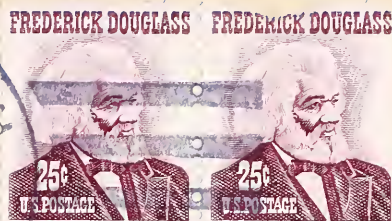


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ANNUAL REPORT - 1982

Town of



Thornton

New Hampshire

*University of N.H.
Durham, N.H.*

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1982



For The Fiscal Year Ending
December 31, 1982

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ANNUAL REPORT

OF THE

OFFICERS

FOR THE

Town of Thornton, N. H.

YEAR ENDING

December 31, 1982

GLEN PRESS

Lincoln, N.H.

1983



It is with great pleasure that we dedicate this year's Town Report to Frank Everett Steele.

Everett was born in Thornton in the house where Roger Steele, his brother now lives, and where his father was born.

Everett still lives in the Mill Brook area, with his wife, Alice, and his mother who is our Town's oldest citizen, and who will be ninety nine March 31st.

Everett attended Thornton Elementary School, and graduated from North Woodstock High in 1934. He served in the U.S. Army from December 1, 1942 until November 8, 1945.

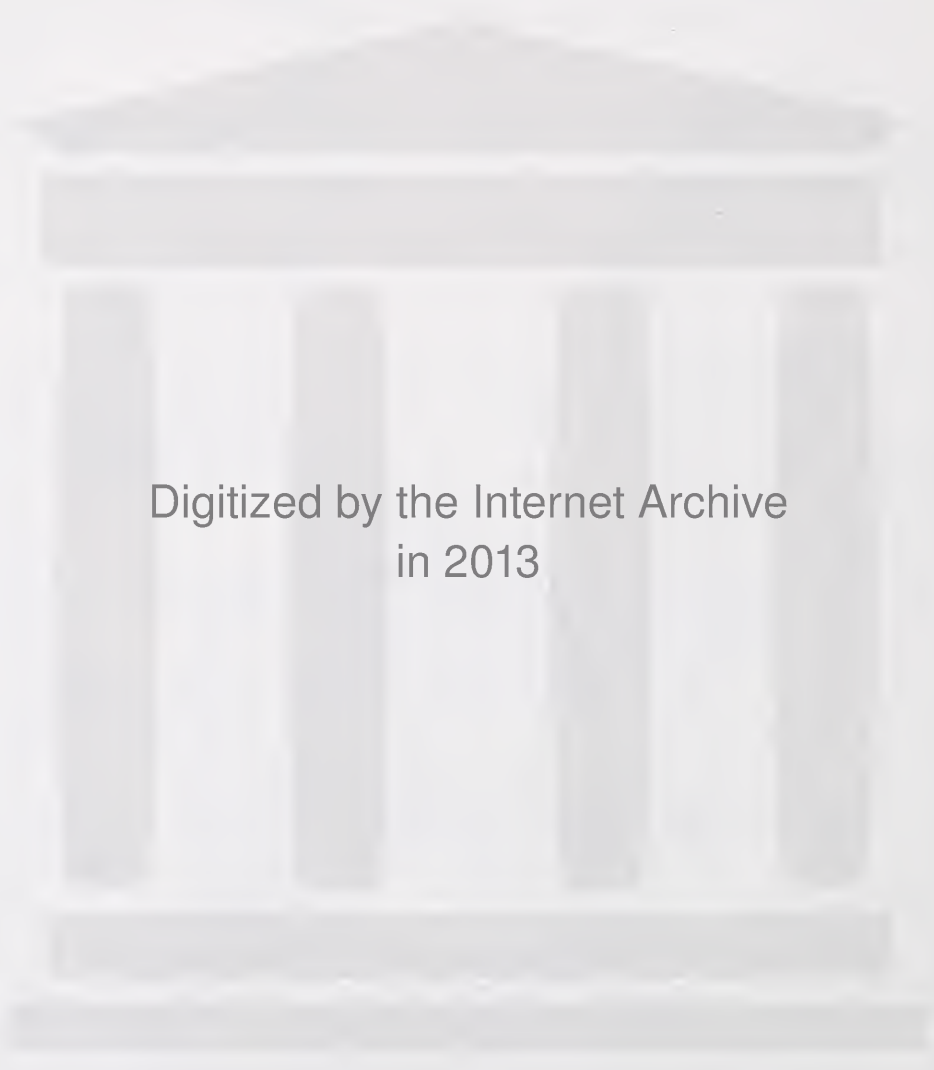
He helped to build the present Rt. 3 in West Thornton, working with a wheel barrow, pick and shovel.

Everett has served this Town for fifteen years as Janitor of the School with the loyal assistance to his wife, Alice, on occasion. He has worked beyond the call of duty many times, in a conscientious and sincere effort to keep the classrooms and meeting rooms immaculate. Thanks to Everett we take great pride in our School's appearance.

For several years Everett served as Trustee of Trust Funds and has been their Treasurer since 1975, also serving as Ballot Clerk.

Everett has shown us one of the best examples of the New England reputation for ingenuity, dependability and good old fashioned work ethic many of us will ever witness.

We look forward to many more years of Everett's devotion.



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TOWN OFFICERS

Board of Selectmen

Albin S. Conkey, *Chairman*, 726-8820 Arthur L. Gross, 726-3515
 Thomas Anderson, 726-3215

Town Clerk

Irma M. Gross, 726-3515

Town Treasurer

Terry Joyce, 726-3153

Tax Collector

Russell Marsden, 726-8832

Road Agent

Neil Robertson, 726-4463

Police Officers

Walter Joyce, 726-3153 Spec. Terry Joyce, 726-3153
 Spec. Donald Manning, 726-3534 Spec. Larry J. Downing, 726-3264
 Spec. Donna Downing, 726-3264

Fire Warden & Deputies

Bert Benton, *Chief*, 726-8678 Carl Broad, 726-3264
 Jack Bradley, 745-8749 Brad Benton, 726-3636
 John Benton, 726-8669

Overseer of the Poor

Geraldine H. Benton, 726-8845

Health Officer

Robert McGee, 726-8696

Moderator

Robert Gannett

Library Trustees

Suzan Gannett Ethel DeGrace Jean Scalese

Librarian

Mrs. Debra Fraser
 Arlene Osgood, Resigned William Kanasky, Resigned

Trustees of Trust Funds

David Gilpatric Alice Steele Everett Steele

Supervisors of the Check List

Helen Kosch

Lester Bradley

Terri Joyce

Auditors

Sara D. Harris

Wayland K. Harris

Planning BoardJohn March, *Co-Chairman*Roy Sabourn, *Co-Chairman***Historian**

Evelyn Benton, 726-8949

Fire Comm.

William Drake

Walter Joyce

Board of Adjustment

Russell Marsden

Conservation Comm.Thomas Anderson, *Ex. Officer*

INFORMATION FOR VOTERS

Thornton was incorporated as a town in 1781.

Location: Midway of the Pemigewasset Valley between Plymouth and the Franconia Notch.

Population: 1981-1,000

Registered Voters: 1982-637

Area: 32,640 Acres—of Which 15,276 are Public Lands.

Altitude: From 555 to 2,610 Feet.

Selectmen Meet At the Discretion of the Chairman.

State Senator: Greta Poulson

U.S. Senator: Gordon Humphrey

Representative in the General Court: Betty Jo Taffe, Rumney and Wayne King, Rumney

Representative in Congress: Judd Gregg, Office Building, Washington, D.C. 20510.

Annual Town Meeting: Second Tuesday in March. The Non-Partisan Town Ballot is used. Filing fee \$1.00. See the Town Clerk if you are a candidate for Town Office.

Polls open at 10:00 A.M. and close at 7:00 P.M. Articles in the Town Warrant are taken up at 7:00 P.M. Non-Residents are encouraged to attend, and are welcomed to be heard.

Grafton County Sheriff's Department: Watts 1-800-552-0393
Office: 1-787-6911

Town Clerk's hours: Mon. thru Fri. 7:00 A.M. to 4:00 P.M. Saturday, Sunday and evenings when I am at home.

There are Town Reports available for all Residents and Property Owners. Reports will be available at the Town Clerk's Office and by contacting a Selectman.

Anyone who wishes to contact a Selectman during the day may contact the Town Clerk's Office 726-4232 or Home Phone 726-3515.

FINANCIAL REPORT OF THE TOWN OF THORNTON

----- ASSETS

Cash:

All Funds in Custody of Treas.	\$149,579.10	
Total		\$149,579.10

Unredeemed Taxes:

(a) Levy of 1981	15,408.42	
(b) Levy of 1980	10,163.65	
(c) Levy of 1979	1,082.07	
(d) Previous Years	281.55	
Total		26,935.69

Uncollected Taxes:

(a) Levy of 1982	216,072.52	
(b) Levy of 1981	1,949.23	
(c) Levy of 1980	2,803.64	
Total		220,825.39

Total Assets		397,340.18
--------------	--	------------

Grand Total		397,340.18
--------------------	--	-------------------

Fund Balance Dec. 31, 1981	- 7,733.79
Fund Balance Dec. 31, 1982	45,045.28
Change in Financial Condition	52,779.07

LIABILITIES

Accounts Owed by the Town:

Map	6,007.50
Unexp. Revenue Sharing Funds	1,219.15
Performance Guarantee Deposits	766.68
School District Taxes Payable	283,623.15

Tax Anticipation Notes Outstanding:

Pemi National-Jan.	42,000.00
--------------------	-----------

Other Liabilities:

Tar Fund	4,015.97
Town House	3,148.48
Bridge Fund	11,513.97

Total Accounts Owed by the Town	352,294.90
---------------------------------	------------

Total Liabilities	352,294.90
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Fund Balance-Current Surplus	45,045.28
------------------------------	-----------

Grand Total	\$397,340.18
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RECEIPTS**Current Revenue:****From Local Taxes:**

Property Taxes—Current Year 1982	\$423,776.81
Resident Taxes—Current Year 1982	4,480.09
Collected in Advance/Yield Taxes	8,368.00
Nat'l. Bank Stock Taxes—Current Year 1982	7.00
Yield Taxes—Current Year 1982	5,023.35
Prop. Taxes & Yield Taxes—Previous Yrs.	305,864.20
Resident Taxes—Previous Years	2,000.00
Interest received on Delinquent Taxes	14,013.49
Penalties: Resident Taxes	591.00
Tax sales redeemed	32,264.17
Redeposit Fee	45.05

Total Taxes Collected & Remitted	796,433.16
----------------------------------	------------

InterGovernmental Revenues:

Meals & Rooms Tax	4,722.15
Interest & Dividends Tax	2,897.66
Savings Bank Tax	2,771.17
Highway Subsidy	11,933.65
Town Road Aid	12,326.77
Nat'l Forest Reserve	6,034.87
Reimb. a/c State-Federal Forest Land	2,522.25
Business Profits Tax $\frac{3}{4}$	6,833.19

Sect. I Fed. Lds.	5,799.00	
Forest Fire Reimb.	38.02	
Welfare Dept. Reimb.	2,600.00	
P.N.B.-Acct. Taxes	100.00	
T.A.N.	135,000.00	
O.H.D. Reimb.	353.65	
T.S.D. Reimb.	22.00	
I.P.R.	20.00	
W. Mtn. Res.-Donation	795.00	
	<hr/>	
Total Intergovernmental Revenue		194,769.38
Licenses and Permits:		
Motor Vehicle Permits Fees	38,001.50	
Dog Licenses	987.30	
Bus. Licenses, Permits & Filing Fees	167.00	
Motor Vehicle Reimb.	1,284.04	
Adj.	.41	
	<hr/>	
Total Licenses and Permits		40,440.25
Charges for Services:		
Town of Campton-Dump & Other	31,403.35	
Town of Ellsworth-Dump	400.00	
	<hr/>	
Total Charge For Services		31,803.35
Miscellaneous Revenues:		
Interest on Deposits	11.25	
Sale of Town Property-Ck. List	7.00	
Current Use Fees	6.00	
M. Vt.-Sheep Reimb.	1,193.25	
Trust Funds '81 & '82	1,285.36	
	<hr/>	
Total Miscellaneous Revenues		2,502.86
Other Financing Sources:		
Revenue Sharing Fund-Withdrawal	5,000.00	
Withdrawal Invest. Fund	5,000.00	
	<hr/>	
Total Other Financing Sources		10,000.00

Total Receipts from All Sources	1,075,949.00
Cash on Hand, January 1, 1982	64,086.72
Grand Total	\$1,140,035.72

PAYMENTS

General Government:

Town Officers' Salaries	6,700.00	
Town Officers' Expenses	21,819.29	
Election & Registration Exp.	1,682.66	
General Government Buildings	5.00	
Map	1,000.00	
Legal Expenses	2,010.25	
Advertising and Regional Assoc.	1,856.00	
	<hr/>	
Total General Governmental Expenses		35,073.20

Public Safety:

Police Dept. (Cont. Fund \$1,000.00)	7,333.86	
Fire Dept.	11,348.54	
Tar	2,984.03	
Bridge	272.51	
	<hr/>	
Total Public Safety Expenses		21,938.94

Highway, Street, Bridges:

Town Maintenance	47,793.75	
Gen. Highway Dept. Expenses	7,296.34	
Town Road Aid	1,058.99	
	<hr/>	
Total Highway and Bridges Expenses		56,149.08

Sanitation:

Solid Waste Disposal	24,542.42	
	<hr/>	
Total Sanitation Expenses		24,542.42

Health:

Health Department	2,805.80	
Vital Statistics	18.00	

Total Health Department		2,823.80
-------------------------	--	----------

Welfare:

General Assistance	6,500.00	
--------------------	----------	--

Total Welfare Expenses		6,500.00
------------------------	--	----------

Culture and Recreation:

Library	5,500.00	
Parks & Recreation-Mowing	350.00	
Patriotic Purposes & OHD	1,098.49	

Total Culture and Recreational Expenses		6,948.49
---	--	----------

Debt Services:

Interest Expense-Tax Anticipation Note	9,828.34	
--	----------	--

Total Debt Service Payments		9,828.34
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Capital Outlay:

Land, Bldgs.. & New Equip.	12,512.85	
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Total Capital Outlay		12,512.85
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Miscellaneous:

Insurance	4,025.00	
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Total Miscellaneous Expenses		4,025.00
------------------------------	--	----------

Unclassified:

Payments on Tax Anticipation Notes	255,000.00	
Taxes Bought by Town	23,221.51	
Discounts, Abatements & Refunds	1,613.06	
Cemeteries	1,851.00	

Total Unclassified Expenses		281,685.57
-----------------------------	--	------------

Payments To Other Gov't Divisions:

Pay. to State a/c Dog Lic. Fees & Marr. Lic.	211.00
Taxes paid to County	61,166.50
Payments to Precincts	58,563.00
Payments to School Districts	408,488.43

Total Payments to Other Gov't Divisions	528,428.93
Total Payments for all Purposes	990,456.62
Cash on hand Dec. 31, 1982	149,579.10
Grand Total	\$1,140,035.72

DEPARTMENT OF REVENUE ADMINISTRATION
Separate Tax Rates To Be Printed on 1981 Tax Bills
Town of Thornton

— — — — —

Unit of Government	Rate
Municipal	.29
County	.22
School	1.65
	<hr/>
	2.16
Waterville Estates	2.39
Amount of Taxes to be Committed \$616,290.00	

SCHEDULE OF TOWN PROPERTY
As of December 31, 1981, June 30, 1982

— — — — —

Description	Value
Town Hall, Lands & Buildings	\$ 20,000.00
Furniture & Equipment	1,000.00
Libraries, Lands & Buildings	
Furniture & Equipment	6,000.00
Police Dept., Lands & Buildings	
Equipment	5,000.00
Fire Dept., Lands & Buildings	33,000.00
Equipment	500.00
Highway Dept, Lands & Buildings	
Equipment	15,500.00
Materials & Supplies	1,000.00
Parks, Commons & Playgrounds	10,000.00
Schools, Lands & Buildings, Equipment	495,000.00
5.9 Acres Hill & Hiltz Land	3,000.00
3.0 Acres L. Boyce Land & Building	9,500.00
1.5 Acres W.D. Walker Land	6,000.00
.25 Acres W. Wallace Heirs Land	1,000.00
Total	<hr/> \$606,500.00

COMPARATIVE VIEW
TAX RATE FOR THE PAST TEN YEARS
TOWN OF THORNTON

RATES

Unit of Government	1982	1981	1980	1979	1978
Municipal	\$.29	\$.06	\$.28	\$.12	\$.11
County	.22	.17	.16	.12	.16
School	1.65	1.41	1.55	1.24	1.25
	<hr/>	<hr/>	<hr/>	<hr/>	<hr/>
*Comb. Rates	\$ 2.16	\$ 1.64	\$ 1.99	\$ 1.48	\$ 1.52

RATES

Unit of Government	1977	1976	1975	1974	1973
Municipal	\$.28	\$.13	\$.73	\$.05	\$.44
County	.32	.27	.23	.18	.21
School	2.59	2.22	2.34	1.52	1.75
	<hr/>	<hr/>	<hr/>	<hr/>	<hr/>
*Comb. Rates	\$ 3.19	\$ 2.62	\$ 3.30	\$ 1.54	\$ 2.40

*(Precincts and Single School Districts, Towns and Cities)

TAX YEAR 1982
SUMMARY INVENTORY OF VALUATION

Town Valuation:

Land—Improved & Unimproved	\$10,382,755.
Buildings	16,714,950.
Public Water Utility—Privately owned water supply serving public	13,000.
Public Utilities—Electric	496,803.
House Trailers, Mobile Homes, Travel Trailers	370,050.
<hr/>	
Total Valuations before Exemptions	\$ 27,977,558.
Less Blind Exemptions	10,800.
Less Elderly Exemptions	550,000.
<hr/>	
Total Exemptions Allowed	560,800.
<hr/>	
Net Valuation on which Tax Rate is Computed	\$ 27,416,758.

Utility Summary

N.H. Electric Coop., Electric	83,512.
N.H. Electric White Mtn. Division, Electric	181,200.
Public Service Co., N.H., Electric	232,091.
<hr/>	
Total	496,803.

Number of Inventories Distributed in 1982 — 1,265
Number of Inventories Properly Completed & Filed in 1982 — 900
Number of Individuals Applying for an Elderly Exemption in 1982:
30 at 10,000; 10 at 15,000; 5 at 20,000
Number of Individuals Granted an Elderly Exemption 1982:
30 at 10,000; 10 at 15,000; 5 at 20,000

Current Use Report

Total Number of Individual Property Owners granted Current Use Exemption
in 1982 — 26
Total Number of Acres Exempted under Current Use in 1982 — 3,993.90

	# of Owners	# of Acres
Farmland	11	1,005.00
Forestland, white pine, hardwood, spruce	15	2,988.90
Value — Current Use Assessed	\$203,065.00	

TAX COLLECTOR'S REPORT
Fiscal Year Ended December 31, 1982

Dr.

-----Levies Of:-----

Uncollected Taxes--Beginning of Fiscal Year	1982	1981	Prior
Property Taxes	\$ 307,398.24	\$	
Resident Taxes	3,240.00		2,750.00
Yield Taxes	2,686.26		2,483.64
Taxes Committed to Collector:			
Property Taxes	638,347.32		
Resident Taxes	6,620.00		
National Bank Stock Taxes	7.00		
Yield Taxes	18,631.84		
Inventory Penalties	220.00	200.00	
Added Taxes:			
Property Taxes		1,341.10	
Resident Taxes	560.00	60.00	
Yield Advance '83	2,762.69		
Tax Sale Fees		775.75	
Overpayments:			
a/c Property Taxes	76.99	65.60	
a/c Yield Taxes	8.75		
Interest Collected on Delinquent			
Property Taxes & Yield '81 (14.06):	78.89	7,082.22	
Penalties Collected on Resident Taxes	18.00	123.00	30.00
TOTAL DEBITS	\$667,331.48	\$322,972.17	\$ 5,263.64

Cr.

Remittances to Treasurer During Fiscal Year			
Property Taxes	\$423,776.81	\$304,737.17	\$
Resident Taxes	4,480.00	1,600.00	400.00
Yield Taxes	5,023.35	1,127.03	
Yield Advances '83	2,762.69		
Prior Years' Advances	5,605.57		
Interest Collected During Year	78.89	7,082.22	

Penalties on Resident Taxes	18.00	123.00	30.00
Bank Stock Taxes	7.00		
Discounts Allowed	2,955.01	1,204.93	
Tax Sale Fees		775.75	
Inv. Penalties	220.00	200.00	
Abatements Made During Year:			
Property Taxes	6,171.64	2,862.84	
Resident Taxes	160.00	1,310.00	2,030.00
Uncollected Taxes—End of Fiscal Year:			
(As Per Collector's List)			
Property Taxes	205,520.85		
Resident Taxes	2,540.00	390.00	320.00
Yield Taxes	8,011.67	1,559.23	2,483.64
TOTAL CREDITS	\$667,331.48	\$322,972.17	\$ 5,263.64

SUMMARY OF TAX SALES ACCOUNTS

Fiscal Year Ended December 31, 1982

Dr.

—Tax Sales on Account of Levies Of—

	1981	1980	1979	Previous Years
Balance of Unredeemed Taxes—				
Beginning Fiscal Year*	\$	\$25,911.37	\$ 8,786.22	\$ 7,839.09
Taxes Sold to Town During				
Current Fiscal Year**	23,221.51			
Interest Collected After Sale	326.10	1,314.90	1,867.39	3,342.99
TOTAL DEBITS	\$23,547.61	\$27,226.27	\$10,653.61	\$11,182.08

Cr.

Remittances to Treasurer During Year				
Redemptions	\$ 7,702.98	\$14,943.12	\$ 7,149.55	\$ 7,282.87
Interest & Costs After Sale	326.10	1,314.90	1,867.39	3,342.99
Abatements During Year	110.11	804.60	554.60	274.67
Unredeemed Taxes-End of Fiscal Yr.	15,408.42	10,163.65	1,082.07	281.55
TOTAL CREDITS	\$23,547.61	\$27,226.27	\$10,653.61	\$11,182.08

* These sums represent the total of Unredeemed Taxes, as of January 1, 1982 from Tax Sales held in **Previous** Fiscal Years.

** Amount of Tax Sale(s) held during current fiscal year, including total amount of taxes, interest and costs to date of sale(s).

UNREDEEMED TAXES FROM TAX SALES
ON ACCOUNT OF LEVIES OF:

	1981	1980	1979	Previous Years
Albee, G. Paige	274.56	341.85		
Amara Enterprises	1,254.61			
Amodia, Frank & Gertrude	30.97			
Anderson, Richard A.J.		520.46		
Axon, Kenneth E.	399.19	445.69		
Bank of NH			143.20	
Barnard, Clarence & Kathryn	477.89			
Bastiansen, Peter & Helga	792.23			
Benton, Bradford & Judith	576.76	691.08		
Bitzberger, Robert & Carol A.	40.97	22.61		
Boyce, Floyd & Blanche	301.52	278.95		
Brennick, Charles	262.91			
Cahill, John H.	40.97	22.61		
Carleton, Bukk G.		157.89		
Chase, Paul K. & Jean L.		136.55		
Cramton, William & Jacklyn	560.36			
Cronin, Peter & Dorothy	665.55			
Downing, Charles C. & Priscilla	169.20			
Dunstan, Gary & Virginia		520.46		
Dupuis, Roderick & Patricia	79.69			
Eno, Laurence & Gaudet, Janet	338.15	403.26		
Fenton, Dennis A.	55.99	36.36	26.58	73.61
Fisher, James	30.97			45.51
Fleming, Joseph V.	196.57	232.68		
Ford, James	259.19	307.17		
Fraser, Ira & Mary	1861.16	413.26		
Gray	11.93			
Gilman, James	21.85			
Hager, Donald & Norma	163.94			
Hicks, Elmo		179.46		
Hiltz, Jeanne		243.18		
Hopps, John H., Jr.	721.49		639.70	
Houde, Alcid & Phyllis				45.51
Hughes, Paul A.	262.91			
Joyce, Walter & Terry	550.43	392.51		
Keating, Denis & Moulton, Al	115.09			
Klein, Mitchell & Merriam	50.42			
Marcotte, Robert	169.45	29.96		
McEwans, Robert R.		307.17		
McEwans, Robert R.		525.38		
Moore, Edward	134.03			

Opinsky, James & Kathleen	702.87			
Ramsden, Richard C. & Barbara		712.37		
Romaine, George & Marion	10.06			
S.E.E., Inc.	431.36		201.51	
Spiratos, Winifred	63.29	72.48	54.43	57.04
Stone, Roy E. & Barbara F.	30.97			
Strickland, William & Aletha	427.76			
Szetella, Sheryl		40.69		
Tenney-Rockwell III				59.88
Thornlow, Alfred & Gail A.	30.97	22.61		
Towers, Carol	418.76	467.00		
Trask, Earl & Beverly	1,503.97	1,128.60		
Tringo, John L. & Ruth M.	30.97	22.61	16.65	
Uhlman, Charlotte	623.58	744.48		
Wernick, Harold & Nicolette	262.91			

I hereby certify that the foregoing list showing the names and amounts due from each delinquent taxpayer as of December 31, 1982, on account of the tax levy of 1981 is correct to the best of my knowledge and belief.

RUSSELL E. MARSDEN
Tax Collector

UNCOLLECTED YIELD TAXES
As Of December 31, 1982:

	Year	Amount
Lewis, Richard D.	1974	269.38
Kenneson, G.D.	1975	934.20
Timber Products Co.	1976	149.24
Colby, Harvey	1978	577.99
Avery, Fred	1979	443.42
Avery, Fred	1980	58.80
Keniston, Daniel		50.61
Avery, Fred	1981	124.17
Downing, Edward		512.41
Downing, Edward		792.01
Keniston, Daniel		130.64
Winterbrook Realty	1982	145.47
Downing, Edward		278.19
Ham, Clayton		320.98
Downing, Roland		336.87
Tru-Tech, Inc.		2,607.47
Johnson, Donald W., Sr.		1,169.31
Merrill, Smith		99.87
Downing, Roland		563.13
Johnson, Donald W., Sr.		1,300.06
Tru-Tech, Inc.		447.07
Tru-Tech, Inc.		644.19
Tru-Tech, Inc.		99.06

TOWN CLERK’S REPORT
Year Ending December 31, 1982

— — — — —

Car Registrations in 1982	\$ 38,001.50
Dog Licenses	987.30
Filing Fees	16.00
Marriages	91.00
	<hr/>
	\$ 39,095.80

IRMA M. GROSS
Town Clerk, Thornton, N.H.

COMPARATIVE STATEMENT OF APPROPRIATIONS AND EXPENDITURES

Fiscal Year Ending December 31, 1982

Title of Appropriation	Appropriation	Total Amount Available	Expenditures	Unexpended Balance	Overdrafts
Town Officers' Salaries	\$ 6,700.00	\$ 6,700.00	\$ 6,700.00		
Town Officers' Expenses	21,000.00	21,000.00	21,641.30		641.30
Election & Registration	1,000.00	1,000.00	1,682.66		682.66
Map	100.00	7,007.50	1,000.00	6,007.50	
Gen. Gov't Bldgs.	100.00	3,153.48	5.00	3,148.48	
Police Department	3,800.00	3,800.00	7,273.86		3,473.86
Fire Department	12,272.00	12,272.00	11,348.54	923.46	
Sandwich Notch	140.00	140.00	140.00		
Health Department	2,760.80	2,760.80	2,805.80		45.00
Vital Statistics	20.00	20.00	18.00	2.00	
Town Maintenance:					
Winter	30,000.00	34,623.42	31,420.25	3,203.17	
Summer	15,000.00	19,000.00	16,373.50	2,626.50	
Tar	7,000.00	7,000.00	2,984.03	4,015.97	
Gen. Exp. of Highway Dept.	10,000.00	10,000.00	7,296.64	2,703.36	
Bridge	500.00	11,786.48	272.51	11,513.97	
Libraries	5,500.00	5,500.00	5,500.00		
New Equip. & Bldg.	12,512.85	12,217.15			295.70
Town Poor & O. A. A.	11,000.00	11,000.00	6,500.00	4,500.00	
Memorial Day & Old Home Day	3,000.00	3,000.00	1,098.99	1,901.01	

Parks, Playgrounds & Mowing	350.00	350.00	350.00		
Interest	5,000.00	5,000.00	9,828.34		4,828.34
Advertising & Regional Assoc.	1,856.00	1,856.00			
Damages & Legal Expenses	7,000.00	7,000.00	2,010.25	4,989.75	
Insurance	6,000.00	6,000.00	4,025.00	1,975.00	
Totals	\$162,611.65	\$192,186.83	\$140,274.67	\$ 47,510.17	\$ 9,966.86
				9,966.86	
Net Unexpended Balance				\$ 37,543.31	

TREASURER'S REPORT
SUMMARY FOR YEAR OF 1982
January 1, 1982 through December 31, 1982

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Cash on Hand Jan. 1, 1982	\$ 64,086.72
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Receipts:

Selectmen:		\$240,419.63
Tax Collector: Taxes		796,388.11
Redeposit Fees		45.05
Town Clerk:		
Car Registrations		38,001.50
Dog Registrations		987.30
Filing Fees		16.00
Marriages		91.00
Adjustments on Deposits:		.41
		\$1,075,949.00
		\$1,140,035.72

Payments:

Selectmen's Orders Paid		990,456.62
		990,456.62

Cash on Hand Jan. 1, 1983	\$149,579.10
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TERRY G. JOYCE
Treasurer

**TOWN OF THORNTON
REVENUE SHARING FUND**

— — — — —

Balance January 1, 1982:	\$	365.08
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Interest Earned:

April, 1982	\$	19.73
July 1, 1982		41.96
December 1, 1982		85.73
January 1, 1983		5.65

		153.07
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Funds Received:

January 26, 1982		1,425.00
April 16, 1982		1,425.00
July 23, 1982		1,425.00
October 26, 1982		1,426.00

		5,701.00
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		6,219.15
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Withdrawals:

October 25, 1982		5,000.00
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		5,000.00
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Total as of Jan. 1, 1983	\$	1,219.15
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TERRY G. JOYCE
Treasurer

TOWN OF THORNTON
INVESTMENT FUND

Balance Jan. 1, 1982:		\$ 7,217.15
Interest Earned:		
December 1, 1982	\$ 206.74	
January 1, 1983	11.29	
		218.03
Funds Received:	-0-	-0-
		7,435.18
Withdrawals:		
April 23, 1983	5,000.00	
		5,000.00
Total as of Jan. 1, 1983		2,435.18

TERRY G. JOYCE
Treasurer

SELECTMEN'S ACCOUNT WITH SCHOOL DISTRICT

Balance due School District 1/1/82

'81-'82 Appropriation	\$222,405.15
½ Nat'l Forest Reserve	3,017.43
'82-'83 Appropriation	459,689.00

\$685,111.58

Payments to School Districts

'81-'82 Appropriation	222,405.15
½ Nat'l Forest Reserve	3,017.43
'82-'83 Appropriation	176,065.85

401,488.43

Balance Due—December 31, 1982

283,623.15

Total Due thru June 30, 1983

\$283,623.15

SUMMARY OF RECEIPTS
Year Ending December 31, 1982

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Town of Campton - Dump Share '81 & '82	\$ 31,303.35
Town of Campton - Rental	100.00
Pistol Permit Fees	60.00
Welfare Dept. Reimbursements	2,600.00
Trustees of Trust Funds - '81 & '82	1,285.36
P.N.B. - On Account Taxes	100.00
P.N.B. - T.A.N. (Loans)	135,000.00
P.N.B. - Withdrawal Invest. Fund	5,000.00
P.N.B. - Interest Repayment	11.25
Current Use Fees	6.00
Town of Ellsworth - Dump Donation	400.00
S. Hilde Brand - Ck. List	7.00
P.G.S.B. - Revenue Sharing Withdrawal	5,000.00
Old Home Day - Dance & Barbeque Reimb.	353.65
Thornton School District - Postage Reimb.	22.00
Century Claims Service - Police Refund	10.00
Liberty Mutual - Police Refund	10.00
White Mtn. Resort - Radio Donation	795.00
Mutual of Vermont - Sheep Reimb.	1,193.25
Treas. State of NH - Nat'l For. Res.	6,034.87
State of NH - T.R.A. Reimb.	12,326.77
State of NH - Interest & Dividend Tax	2,897.66
State of NH - Forest Fires	38.02
State of NH - Bank Tax	2,771.17
U.S. Treasury - Sect. I Fed. Lds.	5,799.00
State of NH - Motor Vehicle Reimb.	1,284.04
State of NH - Rooms & Meals	4,722.15
State of NH - ³ / ₄ Business Profits Tax	6,833.19
State of NH - Highway Subsidy	5,832.48
State of NH - Add. Highway Subs.	6,101.17
State of NH - State & Fed. For. Lds.	2,522.25

\$240,419.63

SUMMARY OF PAYMENTS

Town Officers' Salaries:

Albin S. Conkey, Chr. Selectman	\$ 1,250.00
Thomas E. Anderson, Selectman	1,250.00
Arthur L. Gross, Selectman	1,250.00
Irma Gross, Town Clerk	500.00
Terry Joyce, Treasurer	600.00
Russell Marsden, Tax Collector	1,200.00
Geraldine Benton, Overseer Poor	230.00
F. Everett Steele, Sec. Trustees	120.00
W.K. Harris, Auditor	150.00
Sara D. Harris, Auditor	150.00

\$ 6,700.00

Town Officers' Expenses:

S. Marsden-Mort. search-Clerical 80-81-82	240.00
R. Marsden-Comm. & Posting Exp.-80-81-82	2,223.14
Postmaster, Campton-Postal Expenses	1,389.50
N.E. Telephone-Phone	1,597.39
Irma Gross-Clerical	9,000.00
Wheeler & Clark-Dog Tags etc.	121.00
Equity Publishing Corp.-Law Books	116.75
Clay's-Supplies	260.46
Glen Press-Town Reports	3,107.00
Treas. NH Assoc. of Assess. Dues '82 '83	40.00
NH Tax Collector Assoc. Dues & Workshop	47.00
NH Town & City Clerks Assoc.-Dues '82 '83	24.00
NH Municipal Assoc.-Dues '82	300.00
Mountain Media-Notices	194.38
NH Assoc. of Cons. Com.-Dues	57.00
Branham Publishing Co.-Auto Books	29.10
Mt. Media-Planning Board Notices	16.80
Irma Gross-Commissions & Expenses	1,011.22
NH Municipal Assoc.-Sec. Assoc. Dues	10.00
Pioneer Bus. Machines-Supplies & Repairs	323.75
Clifford Nicol-Tax Bills	87.80

MacDurgin Assoc.-Supp. & Typewriter Rep.	243.50	
D. Downing- Reimb. for Used Typewriters	750.00	
Officers Exp.-Phone, Postage, Notices, etc.	629.50	
		<hr/>
		21,819.29

Election and Registration:

Glen Press, Checklist, Ballots & labels	300.00	
Thomas Printing, & Copying-Voter Regist.	46.81	
Mt. Graphics-Absentee Ballots	128.00	
Mt. Media-Superv. Notices	8.60	
Meals-Town Meeting, Primary, Nov. Elec.	105.00	
R. Gannett-Moderator & Work Shop Exp.	111.75	
Lester Bradley-Supervisor	206.50	
Terry Joyce- Supervisor	292.50	
Helen Kosch-Supervisor	213.50	
Sharon Avery-Ballot Clerk	15.00	
Barbara McGee-Ballot Clerk	15.00	
Marolyn Fillion-Ballot Clerk	90.00	
Mary Mayshark-Ballot Clerk	15.00	
Kathy Uhlman, Ballot Clerk	15.00	
Kathy Heyman, Ballot Clerk	15.00	
Peggy Gibson-Ballot Clerk	30.00	
Sara Harris-Ballot Clerk	45.00	
Donna Downing-Ballot Clerk	30.00	
		<hr/>
		1,682.66

Town Hall & Other Bldgs.

Pemi Glass-Glass for door	5.00	
		<hr/>
		5.00

Police Department:

Terry Joyce, Police Work Mileage	98.25	
Walter Joyce-Police Work Mileage	2,223.39	
Larry Downing-Police Work Mileage	893.75	
The Family Store-Supplies	7.77	
NH Humane Society-'82 Approp.	200.00	
Delmart Co.-Rubber Stamp	10.95	

John Horgan-Police Work Mileage	131.25	
Ossipee Mtn. Elect. Supplies	1,861.60	
NH Ordinance-Ammo. & Supplies	210.89	
Richard A. Sherburne Inc. -Flags	3.00	
Campton Printing & Design-Letterheads Etc.	173.18	
Ben's Uniforms-Police Uniforms etc.	579.63	
Mack's Men's Shop-Police Uniforms etc.	604.78	
Riley's Sport Shop Inc. -2 Pistols	335.42	
	<hr/>	7,333.86

Map:

Mt. Mapping: Map		1,000.00
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Fire Dept. Inc. Forest Fire:

Campton-Thornton Fire Dept., Approp.	11,000.00	
Campton Prec. Water Dept. -Hydrant Rent.	272.50	
Carl Broad-Dep. Warden Training Meeting	16.00	
Jack Bradley-Dep. Warden Training Meeting	19.40	
Brad Benton-Dept. Ward Training Meeting	19.40	
Bert Benton-Warden Training Meeting	21.24	
	<hr/>	11,348.54

Insurance:

Noyes Ins. Agency-Bonds, Police Liab. etc.	1,736.00	
Ayer Ins. Agency-Wrkmn's Comp., Ins. etc.	2,289.00	
	<hr/>	4,025.00

Health Dept.:

Robert McGee-Health Officer	45.00	
Pemi Baker Home Health Agency-'82 Approp.	2,760.80	
	<hr/>	2,805.80

Vital Statistics:

'82 Vitals		18.00
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Tar:

N.H. Bituminous Co., Inc., Tar(AS)		2,984.03
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Town Dump:

Brad Benton-Dump (Feb.-Dec.) Care '82	19,950.40	
Rebecca Pope-Dump Lease	4,500.00	
Mountain Graphics-Stickers	56.00	
Campton Printing & Design-Notices	36.02	
	<hr/>	24,542.42

Town Maintenance:**Summer:**

Neil Robertson-Labor	3,742.80	
Neil Robertson-Machinery	8,733.20	
Clifton Shores-Labor	2,753.75	
Paul Robertson-Labor	183.75	
White Mtn. Orchard-Mowing	960.00	
	<hr/>	16,373.50

Winter:

Neil Robertson-Labor	6,350.25	
Neil Robertson-Machinery	14,817.25	
Clifton Shores-Labor	4,001.25	
Barle Inc.-Labor/Machinery	2,021.50	
Alton Benton-Labor	137.50	
Philip McCuin-Labor/Machinery	110.50	
Robert Whitehouse-Machinery Hire	45.00	
Roland Downing-Labor/Machinery	3,847.00	
F. Everett Steele-Labor	90.00	
	<hr/>	31,420.25

Town Road Aid:

Treas. State of NH TRA Town Share	678.28	
Campton Sand & Gravel TRA Gravel	380.71	
	<hr/>	1,058.99

Bridge:

Youngman Lumber-Plank	21.00
Clifton Shores-Bridge Work	202.50
Neil Robertson-Bridge Work	49.01

 272.51
General Expenses of Highway Dept.:

International Salt-Salt	1,930.59
H.K. Webster-Plastic & Cal. Chl.	400.30
Campton Sand & Gravel-Sand & C.B.R.	4,682.43
Meredith Lumber Co.-Cal. Chl.	236.25
A.M. Rand Co.-Paint	46.77

 7,296.34
Libraries:

On Approp.	5,500.00
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Public Welfare:

Old Age Assist & Town Poor	6,500.00
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Memorial Day & Old Home Day:

Irma Gross-Flowers for Urns	13.00
Rand's-Flag for Memorial	26.50
Pemi Sport & Trophy-Trophies (OHD)	264.00
Geraldine Benton-Reimb. Old Home day	118.00
Ronald Morrison-Reimb. BBQ	21.00
Adams Super Mkt. Chicken Food Etc.	464.54
Cindy Steele-Reimb. Band Old Home Day	160.00
Kerry O'Connell-Old Home Day	31.45

 1,098.49
Parks and Playgrounds:

Charles Downing-Mowing	350.00
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Damages & Legal Expenses:

Shute Engel & Morse (Welfare Case)	89.00
Kenneth Anderson-Legal Services	325.00

Leigh Johnston-Water Damage (Mach. Hire)	70.00	
Shute Engel & Morse P.A.-Welfare Case	40.00	
C. Kimball-Sheep/Dog Case	1,115.00	
M. Kimball-Sheep/Dog Case	53.25	
Shute Engel & Morse P.A.-Welfare Case	318.00	
	<hr/>	2,010.25

Cemeteries:

Bert Benton-Care & Work on Cemetery '81	450.00	
Bert Benton-For J. Benton '81 Work	100.00	
Carl Broad-1981 Care M.R. Cemetery	385.00	
Brad Benton '82 Cemetery Work	916.00	
	<hr/>	1,851.00

Advertising & Region Assoc:

North Country Council-On Approp.	1,006.00	
White Mt. Region Assoc.-On Approp.	250.00	
C.T.W. C of C-On Approp.	600.00	
	<hr/>	1,856.00

Taxes Bought By Town:

Town of Thornton Tax Sale '82		23,221.51
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Discounts, Abatements & Refunds:

Donna Gibson-Refund Prop. Tax	65.60	
F. Weissbrod-Refund Prop. Tax	295.81	
M. Alix & E. Mederios-Refund Prop. Tax	140.02	
Brad Benton- $\frac{1}{3}$ Perf. Bond Refund	766.66	
D. Elkins-Refund Auto Registration	119.00	
A. Perone-Refund Prop. Tax	225.97	
	<hr/>	1,613.06

Interest

T.A.N. Interest		9,828.34
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Temporary Loans:

Pemigewasset National Bank Notes		255,000.00
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Land, Bldgs. & New Equipment:

E.W. Sleeper-Sand & Salt Spreader (Rev. Sh.)	7,600.00
Robert Whitehouse-Septic System F.H.	1,077.69
Gerrity Bldg. Ctrs.-Material for F.H.	594.88
Mountain Mapping-Septic System Map	205.00
Four Seasons Construction	33.30
Phillips Heating & Plumbing-Fire House	677.03
Batchelder Tree Serv. Inc.-Crane Rental	180.00
M. Brosseau-Labor & Material Fire House	1,374.95
N. Robertson-Parking Lot Fire Station	770.00

12,512.85
State & County:

Grafton County-'82 County Tax	61,039.00
Treas. State of NH-Dogs	120.00
Treas. State of NH-Sandwich Notch Approp.	140.00
Barbara Fortier Reg. Probate	.50
Treas. State of NH	78.00

61,377.50
Precincts:

Waterville Est. Vill. Dist. Prec. Taxes 81 & 82	58,563.00
School Districts-On Approp.	408,488.43

Total	\$990,456.62
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REPORT OF THE TRUST FUNDS OF THE TOWN OF THORNTON

On December 31, 1982

			PRINCIPAL				INCOME						
DATE OF CREATION	NAME OF TRUST FUND	PURPOSE OF TRUST FUND	HOW INVESTED		BALANCE BEGINNING YEAR	NEW FUNDS CREATED	CAPITAL GAIN	DIVIDENDS	BALANCE END YEAR	BALANCE BEGINNING YEAR	INCOME DURING YEAR	EXPENDED DURING YEAR	BALANCE END YEAR
1/3/61	Gen. Cem. Fund	Prep. Care	CT546 Sh. Puritan		4545.34				4545.34	87.95	529.62	529.62	87.95
	Div. on Above	Prep. Care	CT Ply. Guar. Sav. Bk.		2523.14		169.26		2692.40		366.08	366.08	
1/3/61	Walter D. Lee	Mad R. Cem.	CT287 Sh. Puritan		2388.70				2388.70		278.39	278.39	
	Div. on Above	Mad R. Cem.	CT Ply. Guar. Sav. Bk.		1325.51		88.97		1414.48		189.45	189.45	
1/3/61	Walter D. Lee	W. T. Lib.	CT287 Sh. Puritan		2388.70				2388.70		278.39	278.39	
	Div. on Above	W. T. Lib.	CT Ply. Guar. Sav. Bk.		1325.51		88.97		1414.48		189.45	189.45	
1967	24 Individual Lots	Prep. Care	CT Ply. Guar. Sav. Bk.		3100.00	300.00			3400.00	210.72	422.86	393.54	240.04
4/9/70	Investment Fund	Care of Cem.	CT Ply. Guar. Sav. Bk.		2000.00	250.00			2250.00		224.20	224.20	
5/29/82	I. Ham Mem. Fund	Lib. Books	Ply. Guar. Sav. Bk.			1000			1000		70.48	70.48	
Totals					19596.90	1550.00	347.20	21494.10		298.67	2548.92	2519.60	327.99

Expended	New Funds 1982											
Lee Fund M. R. Cem. Pd. Town of Thornton	467.84	3/12/82 Beatrice Staples Prep. Care										
Lee Fund W. Thornton Lib. Pd. Library Trustees	467.84	For Dora/Leon Brown Lot 2 15th range P.G.										
Investment Fund Pd. Town of Thornton	224.20	5/29/82 C. Ham for I. Ham Mem. Fund										
Paid Bert Benton Care of Lots	1289.24	For Thornton Public Library										
I. Ham Mem. Fund, Pd. Lib. Trustees	70.48	10/1/82 W. Howe Lot 64 M. R. Prep. Care										
Total Expended	2519.60	1982 Invest. Fund Additions										

This is to certify that the information contained in this report is correct and complete to the best of our knowledge and belief.

David M. Gilpatric
 Frank E. Steele, Treas.
 Alice H. Steele
 Trustees of Trust Funds

THORNTON PUBLIC LIBRARY ANNUAL REPORT

The Thornton Public Library Trustess organized after town elections in March with Ethel DeGrace as chairman, Jean Scalese as treasurer, and newly-elected Suzan Gannett as secretary.

With the resignation of Arlene Osgood in May, Mr. William Kanasky of Plymouth, an experienced, retired librarian, accepted this position. Mr Kanasky sorted and reorganized books to update our cataloging of the juvenile books and many adult books. He set up a reference section in the library and added to our collection a number of reference books, especially those which could be used by our youngsters and which the school did not already have. Mr. Kanasky sent letters home when school opened in the fall explaining his objectives and asking for any donations anyone might have to offer. This resulted in gifts of numerous books and magazine subscriptions.

Our book allotment this year was spent on reference books and perma-bound-type paper backs for both juveniles and adults as well as a few periodicals and professional publications for use by the librarian.

Because of the inadequacy and antiquity of the typewriter, too old to be repaired satisfactorily, a small Smith-Corona electric typewriter was purchased as a replacement. This enables our librarian to catalog more presentably our growing book collection.

The young readers continue to make use of our library during two hours provided from 10 to noon on Wednesday when Kindergarten and Grades One and Two are able to go to the library for a story hour and look at books. The library is open to the public as follows: Monday, Tuesday, Wednesday - noon to 4 pm, and Saturday - 10 am to noon. The library has been scheduled free of class in the afternoons, thus enabling older students to have an opportunity to make use of the library. A concentrated effort on the part of the librarian and borrowers has not only reduced the number of books lost, but several of those lost have resurfaced during this year. Everyone appreciates the effort of all those who are working to keep our losses to a minimum.

When ill health necessitated the resignation of William Kanasky at the end of October, Mrs. Debra Fraser was appointed to fill the position. The Trustees wish to express their appreciation to Ms. Osgood for her years of service to the Thornton Public Library and to Mr. Kanasky for his fine work and professional advice. Our thanks go also to Mrs. June Grace, our summer substitute and Mrs. Frances Steele, our regular substitute without whom Mrs. Fraser

would have had difficulty learning library procedure. Mrs. Steele has been of invaluable service to us in this year of so many changes!

Despite the disruptions caused by the frequent changes in librarians, this has been a good year for our library. Several adults have been added to our list of regular patrons, the school children continue to use our resources, and the younger ones are enjoying the story hour.

A number of magazines and books have been donated to our collection. Thornton PTO and Thornton-Campton Women's Club as well as many individuals have helped in this respect.

A fund in the name of Isabelle Ham was established and Thornton Public Library was designated the recipient of the interest which accrues annually on the trust fund. We are very appreciative of this donation and will designate with a bookplate each book purchased from this fund. The Walter Lee Trust Fund continues to serve the library well helping to purchase equipment.

This year, our new librarian is very enthusiastic about her job and especially enjoys working with young children. We sincerely hope that in the coming year stability will be restored and that Mrs. Fraser will be with us for a long time.

All Thornton residents are entitled and welcome to use our library. Although State Library services have been somewhat reduced, we still offer through them many services for visually or physically handicapped patrons, free films, and research resources from other libraries in New Hampshire.

Respectfully submitted,
 ETHEL DEGRACE, *Chairman*
 SUZAN GANNETT
 JEAN SCALESE

Library Hours:

Monday, Tuesday, Wednesday 12 to 4

Saturday 9-12

Tuesday 10-12 Grades K, 1 and 2

THORNTON PUBLIC LIBRARY
Treasurer's Statement—1982

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Checking Account Balance 1/1/82		\$	193.40
Receipts:			
Town Approp.	\$	5,500.00	
Interest Income		33.82	
Supply Purchase Income		2.65	
Donations		125.00	
		<hr/>	
		5,663.40	
Transfer from savings		400.00	6,063.47
Total checking account cash			6,256.87

Expended:			
Payroll		3,406.00	
Travel		117.00	
Insurance		106.00	
Dues		16.00	
Postage		20.00	
Supplies		522.01	
Telephone		310.37	
Books/Magazines		1,099.23	
Miscellaneous		74.70	
		<hr/>	
Total Expended		5,671.31	
Checking Account Balance 12/31/82			585.56
Savings Account Balance 1/1/82			685.51
Receipts:			
Trust Funds Income		565.32	
Interest Income		30.98	
		<hr/>	
		596.30	
Total Savings Account Cash			1,279.81

Expended:		
Transfer to Checking	400.00	
Total Expended	400.00	
Savings Account Balance 12/31/82		879.81
Total cash on hand 12/31/82:		
Plymouth Guaranty Savings Account	879.81	
Plymouth Guaranty Checking Account	585.56	
	<hr/>	
	1,465.37	
Total cash all sources		\$ 1,465.37

	Expended 1982	Proposed Budget 1983
Payroll	3,406.00	3,800.00
Travel	117.00	250.00
Insurance	106.00	160.00
Dues	16.00	25.00
Postage	20.00	40.00
Supplies	522.01	250.00
Telephone	310.37	360.00
Books/Magazines	1,099.23	1,150.00
Miscellaneous	74.70	50.00
	<hr/>	<hr/>
	\$ 5,671.31	\$ 6,085.00

Respectfully submitted,
JEAN SCALESE, *Treasurer*

CAMPTON-THORNTON FIRE DEPARTMENT

Report for 1982

Chief Mardin's report is listed as well as our expenses, plus footnotes of financial report telling what purchases were made but not paid for by Dec. 31, 1982.

We had an equipment order made in August and the final shipment was in December, therefore the bill was received in January too late to be paid in 1982 financial statement. This makes it very difficult to give a true picture on our expenses for the year, therefore we are listing our liabilities.

We have had a very good year as far as unexpected expenses which the people of both towns should be thankful.

The Fire Company has had a few problems during the year, such as people reporting fires and the locations have been wrong, resulting in the firemen going to the Campton Station to get the fire truck. In a few cases if location had been correctly reported a fireman should have gone to the Thornton Station and might have arrived on the scene a little earlier with one truck.

The Commissioners wish each person who reports a fire, please give a complete description of the location to the dispatcher who is located at the Plymouth Fire Station.

This volunteer fire department does an excellent job. They work well alone as well as with the local mutual aids they have set up. If you don't believe this—look at the results of the fire at the Overlook Condominiums—and that's just one example.

The Commissioners have purchased a portable water tank to use in rural areas so all tankers can empty into it and the pumpers will pump from it, rather than truck transfer of water.

Again we want to thank the firemen for giving of their time to fight fires all hours of the day and night in our towns as well as mutual aid calls.

We also thank the Firemen's Auxiliary for all their help and the firemen really fight better on full stomachs.

The Chief welcomes all new comers that wish to help, never have too many firemen. We know the Auxiliary would welcome more help also.

The Commissioners have cut their budget for the year 1983 and hope all other departments in both towns will follow suit.

In closing the commissioners as a group hope the voters of Thornton will vote to carry on our present agreement because it will be costly to both towns if we try and go our separate ways. Our budget will really be a BIG one if that should happen.

We have provided the committee from Thornton all the facts and figures we could, and we hope it will help them to see and realize that the Agreement should continue as in the years past, we will have one of the best working fire departments in this area, as we have a large area to cover.

We thank you for your continued support.

Below are the purchases we had made in the year 1982 but not paid for by Dec. 31, 1982:

Liabilities Balance		\$ 24,765.18
Blanchard Equipment	4,000.00	
Middlesex Equip.-New Hats	770.00	
Middlesex Equip.-New Portable Pump	1,555.00	
Middlesex Equip.-New Radio	850.00	
Painting tanker	800.00	
Jan 1-Apr 1-83 Oper. Exp.-Ins. etc.	5,000.00	
Bids out on Hose 1½-2½ & 4" approx.	2,500.00	
Dry Hydrant	1,500.00	
One Portable Tank	2,000.00	
	<hr/>	
	18,975.00	
Bal. on Hand after Liab. 12/31/82		\$ 5,790.18

John Thompson, *Chairman*
 Donald Hutt
 John Dole
 Walter Joyce
 Bill Drake



Hear Ye- Hear Ye!

THE STATE OF NEW HAMPSHIRE

To the Inhabitants of the Town of Thornton in the County of Grafton in said State, qualified to vote in Town Affairs:

You are hereby notified to meet at The Thornton Central School in said Thornton on Tuesday, the Eighth day of March, next at 10:00 in the A.M., to act upon the following subjects:

1. To choose all necessary Town Officers for the year ensuing.
2. To consider the Budget as posted and to raise and appropriate the necessary sums to satisfy it.
3. To see if the Town will vote to authorize the Selectmen to hire money in anticipation of taxes.
4. To see if a discount will be allowed on property taxes of 1% if paid before a certain date to be later set by the Selectmen.
5. To see if the Town will vote to authorize the Selectmen to transfer Tax liens and convey property acquired by the Town by Tax Collector's Deed by Public Auction (or advertised bid) or in such other manner as determined by the Selectmen as justice may require.
6. To see if the Town will vote to authorize the board of Selectmen to apply for, accept and expend money from State, Federal or any other Governmental unit or a private source which becomes available during the year in accordance with the procedures set forth in RSA 31:95b.
7. To set a Contingency Fund of \$1,000.00 to meet unanticipated expenses RSA 31:4.
8. To see if the Town will vote to accept the sum of \$200.00 from Beatrice Staples for the perpetual care of the Dora & Leon Brown lot in Pine Grove Cemetery.

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9. To see if the Town will vote to accept the sum of \$100.00 from Wallace Howe, for the Wallace Howe lot in Mad River Cemetery for perpetual care.
10. To see if the Town will vote to accept the sum of \$1,000.00 from Carleton Ham for the Thornton Public Library. The income to be used for the purchase of books.
11. To see if the Town will vote to abolish the elected positions of Police Officer and have the position of Chief of Police and of five Patrolmen appointed by the Selectmen based upon qualifications.
12. To see if the Town will vote to accept the following roads located in 175 Estates when construction meets the requirements of the Board of Selectmen and the Road Agent: Sapphire Street, approx. 400' in length and Notch Spur, approx. 750' in length. These roads serve 10 lots, 9 of which are sold and occupied.
13. To see if the Town will vote to go on record in support of immediate actions by the Federal Government to control and reduce acid rain which is harmful to the environment and economy of Thornton and to the health and welfare of the people of Thornton.
These actions shall include:
 1. Reduce by at least half the major cause of acid rain, sulfur dioxide emissions, by the year 1990.
 2. Conclude negotiations and adopt a treaty with the government of Canada that will commit both nations to this same goal. The record of the vote on this article be transmitted to the New Hampshire Congressional Delegation and to the President of the United States.
14. To see if the Town will vote to direct the Selectmen to appoint a member of the New Hampshire Bar to serve the Town in the capacity of Municipal Prosecutor as provided by New Hampshire R.S.A. 41:10-a, and to compensate said Municipal Prosecutor at a reasonable rate, up to a maximum amount of \$7,500.00 for the ensuing year; and, further, to direct the Selectmen to attempt to cooperate with other Towns within the jurisdiction of the Plymouth District Court in an effort to engage the services of a single Municipal Prosecutor as provided in R.S.A. 53-A:3, VIII-a.
15. To see if the Town will vote to accept in accordance with RSA 230:1 a road in the Country Acres subdivision in Thornton known as Banjo Drive. The length of said road is 1080 ft., more or less, and is built to Town specifications.

16. To see if the Town will vote to accept in accordance with RSA 230:1 a road in the Sub-division of River Run on Route 175 in Thornton, known as River Run Road, consisting of 2700 feet more or less. The taking of this road is subject to owner furnishing oil saturation on this road in the Spring of 1983.
17. To see if the Town will vote to raise and appropriate the sum of two hundred forty dollars and twenty five cents (\$240.25) for support of the Community Action Outreach Program.
18. To see if the Town will vote to raise and appropriate the sum of \$600.00 to help support promotion and publicity for the Campton, Thornton, Waterville Valley Chamber of Commerce.
19. To see if the Town will vote to hear the results of the feasibility study for the formation of the Town of Thornton Fire Department, and to see what action should be taken.
20. To see if the Town will vote to adopt the provisions of RSA 154:30, commonly known as the Mutual Aid Law and raise and appropriate the sum of \$3,547.05 for the purpose of becoming a member of The Lakes Region Mutual Fire Aid Association for a term of five years, beginning April 1, 1983, which would provide a full time Communications Service to the Fire Department.
21. To see if the Town will vote to authorize the Selectmen to enter into a cooperative agreement with other area communities under the provisions of Chapter 53-B to study the advisability of establishing a regional refuse disposal district and to raise and appropriate the sum of \$830.00 as its share of the cost of a feasibility study (total cost estimated to be \$12,000.00) of a refuse to energy facility to be located in Plymouth with the express intent of selling steam and/or electricity to Plymouth State College. The feasibility study to be initiated following approval at the March 1983 Town Meeting, with a report to be completed with recommendations for further action to be presented to the participating towns at their 1984 or earlier Town Meeting.
22. To see if the Town of Thornton will appropriate the sum of thirty five thousand dollars (\$35,000.00) to purchase the Thornton United Methodist Church Building and Vestry, and the real estate associated therewith. These buildings are currently owned by the Pemi Valley Church and are located on approximately one half acre of land.
23. To see if the Town will raise the sum of \$2,746.30 for the Pemi Baker Home Health Agency, Inc.

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- 24. To see if the Town will vote to appropriate the sum of \$1,134.00 as the Town’s share for operation of the North Country Council for one year, beginning July 1, 1982.
- 25. To see if the Town willl vote to appropriate the sum of \$250.00 to help support the White Mountain Region Association of N.H.
- 26. To see if the Town will vote to raise and appropriate the sum of \$100.00 to support the Upper Valley Senior Citizens Council, Inc. which handles the meals on wheels at the center for the older citizens of the area.
- 27. To see if the Town will vote to raise the sum of \$8,375.00 for the purchase of a Police Cruiser.
- 28. To see if the Town will vote to appropriate and authorize the withdrawal from the Federal Revenue Sharing Fund for use as setoffs against budgeted appropriation for the following specific purposes and in amounts indicated herewith or take any other action hereon:

Appropriation	Amount
Town Officer’s Expenses	\$ 4,500.00
Highway Dept.	4,500.00
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	\$ 9,000.00

- 29. To see if the Town will vote to reconstruct a bridge at Mill Brook Valley (Now known as Sullivan Bridge) and to appropriate the sum of \$36,000.00 to be put into a Capital Reserve Fund for this purpose.
- 30. To see if the Town will raise the sum of \$600.00 for I-93 White Mountain Gateway Chamber of Commerce.
- 31. To see if the Town will vote to set up a Capital Reserve Fund for a Comprehensive Regional Plan in the amount of \$3,308.39. This amount to be withdrawn on authority of the Selectmen.

32. To transact any other business which may legally come before said meeting.

ALBIN S. CONKEY
THOMAS E. ANDERSON
ARTHUR L. GROSS
Selectmen of Thornton

A true copy of Warrant—Attest:

ALBIN S. CONKEY
THOMAS E. ANDERSON
ARTHUR L. GROSS
Selectmen of Thornton

THE BUDGET

BUDGET OF THE TOWN OF THORNTON
Appropriations and Estimates of Revenue for the Ensuing Year
January 1, 1983 to December 31, 1983

Purposes of Appropriation

	Actual Appropriations 1982 (1982-83)	Expenditures 1982 (1982-83)	Appropriations Ensuing Fiscal Year 1983 (1983-84)
General Government:			
Town Officers' Salaries	\$ 6,700.00	\$ 6,700.00	\$ 8,900.00
Town Officers' Expenses	21,000.00	21,641.30	22,000.00
Election & Registration Expenses	1,000.00	1,682.66	700.00
Cemeteries	3,000.00	1,851.00	2,000.00
General Gov. Buildings	100.00	5.00	100.00
Planning and Zoning			3,308.39
Legal Expenses	7,000.00	2,010.25	6,000.00
Advertising and Regional Assoc.	1,856.00	1,856.00	1,984.00
Contingency Fund Police Dept. '82	1,000.00		1,000.00
Map	100.00	1,000.00	850.00
Public Safety:			
Police Department	3,800.00	7,273.86	13,750.00
Fire Department	12,272.00	11,348.54	12,700.00
Highways, Streets & Bridges:			
Town Maint. Summer-\$16373.50 W \$31420.25	45,000.00	47,793.75	45,000.00
Gen. Highway Dept. Expenses	10,000.00	7,296.64	8,000.00
Town Road Aid	678.28	1,058.99	761.65
Bridge	500.00	272.51	2,000.00
Tar	7,000.00	2,984.03	7,000.00
Sandwich Notch	140.00	140.00	140.00
Sanitation:			
Dump	27,000.00	24,542.42	26,500.00
Health:			
Health Dept. Pemi Baker	2,760.80	2,805.80	2,800.00
Vital Statistics	20.00	18.00	20.00
Upper Valley Senior Citizens	100.00		100.00

Welfare:

Old Age Assistance	6,000.00	6,500.00	5,000.00
Aid to the Disabled	5,000.00		5,000.00

Culture and Recreation:

Library	5,500.00	5,500.00	6,085.00
Parks and Recreation	350.00	350.00	350.00
Patriotic Purposes Old Home Day	3,000.00	1,098.99	2,000.00

Debt Service:

Int. Expense-Tax Anticipation Notes	5,000.00	9,828.34	5,000.00
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Capital Outlay:

New Equipment & Bldg.		12,512.85	
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Miscellaneous:

Insurance	6,000.00	4,025.00	5,000.00
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TOTAL APPROPRIATIONS	\$181,877.08	\$182,095.93	\$194,049.04
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Less: Amount of Estimated Revenues, Exclusive of Taxes			\$145,513.39
Amount of Taxes to be Raised (Exclusive to School and County Taxes)			\$ 48,535.65

	Estimated Revenue 1982 (1982-83)	Actual Revenue 1982 (1982-83)	Estimated Revenue 1983 (1983-84)
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Sources of Revenue**Taxes:**

Resident Taxes	\$ 5,000.00	\$ 6,480.00	\$ 5,000.00
National Bank Stock Taxes	5.00	7.00	5.00
Yield Taxes	4,600.00	6,150.03	5,000.00
Interest and Penalties on Taxes	10,000.00	8,107.86	8,000.00
Inventory Penalties		420.00	

Intergovernmental Revenues

Meals and Rooms Tax	4,000.00	4,722.15	4,700.00
Interest and Dividends Tax	8,000.00	2,897.66	2,500.00
Savings Bank Tax	2,400.00	2,771.17	2,500.00
Highway Subsidy	10,000.00	8,623.42	9,000.00
Railroad Tax	11.00		
Town Road Aid	4,000.00	12,236.77	4,000.00
Reimb. a/c State-Federal Forest Land	11,000.00	2,522.25	2,500.00
Forest Fires		38.02	
Nat'l. Forest Reserve		6,034.87	6,000.00
Section I Federal Lds.		5,799.00	5,000.00
Thornton School Dist. Postage Reimb.		22.00	
White Mt. Resort Radio Donation		795.00	
Planning Board Reimb.			3,308.39

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Licenses and Permits:

Motor Vehicle Permits Fees	28,000.00	38,001.50	35,000.00
Dog Licenses	600.00	987.30	900.00
Business Licenses, Permits & Filing Fees	80.00	167.00	100.00
Motor Vehicle Reimb.		1,284.04	
Sheep Reimb.		1,193.25	
Police Refunds		20.00	

Charges For Services:

Income from Dept. Dump '82 & '81	20,000.00	31,703.35	20,000.00
Rent of Town Property		100.00	
Trust Funds '81 & '82		1,285.36	600.00

Miscellaneous Revenues:

Sale of Town Property-Checklist		7.00	
Income from Welfare Dept.		2,600.00	2,400.00
Old Home Day Reimb.		353.65	

Other Financing Sources:

Withdrawal from Capital Resv. Invest. Fund	1,000.00	5,000.00	20,000.00
Revenue Sharing Fund Withdrawal	5,000.00	5,000.00	9,000.00

TOTAL REVENUES AND CREDITS	\$113,696.00	\$155,329.65	\$145,513.39
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CAMPTON-THORNTON FIRE DEPARTMENT 1982

— — — — — Receipts

Balance Brought Forward		\$ 17,655.26
Town of Campton—Approp.	\$ 16,500.00	
Town of Thornton—Approp.	11,000.00	
Town of Ellsworth-Donation for 81 & 82	200.00	
Albin Conkey-Use of Equipment	175.00	
Inspections	60.00	27,935.00
Total Available		45,590.26
Total Expenditures		20,825.08
Balance on Hand 12/31/82		\$ 24,765.18

Detail of Expenditures

Equipment		\$ 1,178.85
Conway Associates, Hose, etc.	\$ 95.00	
Conway Associates, Mittens	168.00	
Blanchard Associates-Equip.	840.85	
Royea Auto Wrecking-Motor	75.00	
Insurance:		3,288.25
Ayer Insurance Agency	2,964.00	
Noyes Insurance Agency	324.25	
Utilities:		6,573.60
Public Service Co. of NH	827.81	
NH Electric Cooperative, Inc.	212.93	
New England Telephone	1,705.12	
Durgin Oil Co.	2,173.74	
Yeaton Oil Co., Inc.	454.00	
Town of Plymouth-Fire Dispatch	1,200.00	
Parts, Repairs, Supplies, Etc.:		4,026.07
Campton-Thornton Firemen's Assoc.	49.96	
Hines Welding & Body Shop	100.00	

2 Way Communications, Inc.	384.83
Sanel Auto Parts, Inc.	246.49
Middlesex Fire Equip. Co.	1,314.23
The Family Store	542.80
Ossipee Mt. Electronics	166.26
Campton Service Center	201.32
Edgell's Garage	256.35
Plymouth Auto Supply, Inc.	406.93
Rand's Hardware	83.00
Bartlett Motors	118.26
Charles A. Gould	84.04
Fitzpatrick's GMC Trucks	48.25
Plymouth Fire Dept.	23.35

Services & Expenses:

5,758.31

Woodsville Fire Dept.-Firefighter Course	120.00
Robert Mardin-Inspections	60.00
Twin Rivers Mutual Aid-Dues	15.00
Lakes Region Fire School-Fire Training	180.00
Fire Commissioners-Expenses	500.00
Firemen's Salaries	4,850.00
Postage & Envelopes	33.31

Total Expenditures

\$ 20,825.08

F.M. Radio Account

Plymouth Guaranty Savings Bank—Bal. Fwd.	\$ 694.48
Receipts—Interest for 1982	40.66
Donation	25.00

Balance on Hand—12/31/82

\$ 760.14

Furnishings Account

Plymouth Guaranty Savins Bank—Bal. Fwd.	\$ 1,706.21
Receipts—Interest for 1982	99.28
Donation	26.60

Balance on Hand—12/31/82

\$ 1,832.09

1982 FIRE CALLS

Structure	5
Grass	2
Brush	6
Chimney	20
Washing Machine	1
Dumpster	1
Snowcat	1
Dump	3
Limb on Wires	3
Electrical	2
Car	7
Gas Washdowns	2
Cover Trucks	5
Waterville Valley	1
Plymouth	3
Mutual Aid	2
Rumney	
Plymouth	
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Total Calls	64

CAMPTON-THORNTON FIRE DEPARTMENT

January 11, 1983

Board of Selectmen
P.O. Box 127
Campton, NH 03223

Gentlemen:

I am writing this to commend and thank the many volunteer firemen who so very quickly responded to yesterday's fire at Overlook Condominiums.

My husband and I own Unit 3B and had relatives staying there at the time. They told us personally what a remarkable job all the firefighters did. I understand that when it was evident that the middle units could not be saved, all efforts were made to "wet down" the surrounding units so they would be spared.

Since there are so many condos in the area, it goes without saying that no one wants to see something like this happen again. With this in mind, please give every consideration to any proposals that might come up for additional funds for more fire fighting equipment, etc.

I am also very concerned about the fact that adequate water could not be taken from the fire hydrants in Overlook. How can this happen?

Again, thanks to all for their services. We are very grateful.

Sincerely,
Frances M. Cameron
(Mrs. Richard Cameron)
16 Ivy Court
South Weymouth, Ma. 02190

CAMPTON-THORNTON FIRE DEPARTMENT
— — — — —

January 24, 1983

Chief of the Volunteer Firemen
Campton, New Hampshire 03223

Dear Chief,

I would like to thank and praise the firemen who did such an outstanding job at the "Overlook Condominium" in Campton.

We are owners of Units 4A and 4B in Building 1. Building 1 is adjacent to Building 2 in which units the fire broke out. By keeping steady streams of water on the roof and gable end of our units, they were able to keep Building 1 from bursting into flames and being reduced to ashes.

Their determination and expertise were related to us by a tenant in one of our units who observed their actions during the fire and who later telephoned us, here on Nantucket Island, telling of their excellent efforts.

We visited the Condos this past week and found that Units 8A and 8B had been saved. An unbelievable accomplishment.

We hope it will not be necessary to call on you again but as absentee owners we will sleep more easily knowing you are there if such an emergency should again arise.

Once again, we would like to thank and praise all of the men for a job well done.

Sincerely,
Grace and Richard Coffin

CAMPTON-THORNTON FIRE DEPARTMENT

January 18, 1983

Campton-Thornton Fire Department
Campton, NH 03223

Gentlemen:

The Board of Directors of OVERLOOK ASSOCIATION has asked me to express the appreciation of our Association and all its members for your rapid and effective response to the fire which took place in our complex in the early hours of the morning on Monday, January 10, 1983 in Campton, New Hampshire.

While unavoidably, we experienced considerable damage, we are thankful no personal injury or loss of life occurred.

We know that without your efforts, our loss would have been substantially greater and there would have been the possibility of serious personal injury and perhaps loss of life.

We realize that a substantial number if not all of those involved are volunteers whose efforts frequently are not fully appreciated and often taken for granted. It is our pleasure to be able to notice and commend all of the participating fire departments, and each and every member thereof, for your willing response, devotion to duty, and a job well done.

Sincerely,
OVERLOOK ASSOCIATION
Erwin E. Cooper
President

**REPORT OF TOWN FOREST FIRE WARDENS
AND STATE FOREST RANGER**

— — — — —

Forest fire prevention, our business, your business, good business! This slogan has been the motto of the N.H. Division of Forests and Lands, Forest Fire Service since 1909 when the first forest fire laws were passed by the Legislature.

These laws set in place a cooperative forest fire protection program of State and local forest fire personnel that has, in the past 75 years, established New Hampshire as a leader in forest fire prevention and control. Our annual acreage loss to forest fires of one-half acre per fire is the best in the nation. This fire record has come about through the cooperative efforts of our state/town forest fire protection program. The state provides detection of fires, training for local forest fire wardens, low cost forest fire suppression equipment to local fire departments, and technical advice at the fire ground. Local governments provide the volunteer fire fighters who are appointed as wardens and deputy wardens and who respond quickly to suppress reported forest fires.

This program has resulted in a steady decline in annual acres lost to forest fires since 1910 when the average fire burned 33 acres compared to the modern day loss of one-half acre per fire.

Only by the continued cooperation of the State/towns and our entire citizenry can this record be maintained.

1982 Statistics

	State	District	City/Town
No. of Fires	391	24	0
No. of Acres	161¾	26	0

JOHN Q. RICARD
Forest Ranger, Canaan
BERT T. BENTON
Forest Fire Warden

THORNTON POLICE DEPARTMENT



The following is a report of incidents that were responded to by Thornton Police Officers in 1982.

Accidents	19*
Dogs	22
Break-ins	15*
Theft	9
Patrol	36*
Juveniles	1
Fires	5
Complaints	24*
Disturbances	22*
General Police Work	39*

*Increase from 1981

We totaled a 38% increase from 1981.

Respectfully submitted,
WALTER G. JOYCE
Police Chief, Thornton

TOWN OF THORNTON 1982 PLANNING BOARD REPORT

Recognition, is due the Planning Board members who have donated their time and expertise this past year: Co-Chairman Roy Sabourn, Selectman Thomas Anderson, Barbara Brown, Joan Marshall, Bill Corkum, and Allen Uhlman.

1982 was the first year that the new Town Subdivision Regulations were in effect. There were two major subdivisions reviewed and approved by the Board this year: 12 lots in 'Country Acres', and 9 additional lots in 'Sugar Run'. Also considered were 4 minor subdivisions involving 8 lots. The new owners of the Waterville Valley Gateway, now called the White Mountains Resort, attended several meetings to inform the Town of their plans.

The next major task for the Planning Board will be to start on the Comprehensive Town Plan, popularly known as the Master Plan. This is required of all towns by state law. We hope to use North Country Council to help us with the preparation of the bulk of this plan. Any interested town residents would certainly be welcome to work with the Planning Board on this project.

The Planning Board meets the third Thursday of each month at the Thornton Central School. These meetings are open to the public. Hope to see you there!

Respectfully submitted,
JOHN MARCH
Co-Chairman

THORNTON PLANNING BOARD
Treasurer's Statement 1982

1/1/82 Balance Brought Forward \$ 2,966.04

RECEIPTS

Interest:

*Savings Bank	\$	20.71
**All Savers' Certificate		157.74
** Repurchase Agreement Certificates		76.33
*NOW Account		8.58

Total Interest		263.36
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Subdiv. Fees & Postage Notification Reimb.

Marsden		86.12
Sugar Run		92.75
H. Tower/Kosch-Subel		18.10
Grace/D. Morrison		34.30
Cone Mt.		25.00

Total Subdivision		257.27
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Total Receipts		519.63
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Total Available		3,485.67
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EXPENDED

Bank Ck. & Postage Notification Reimb.		52.85
3 Registration NCC Workshop		18.00
Legal		75.50
Granite State Stamps (Rubber Stamp)		31.60

Total Expended		177.95
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Balance		3,307.72
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1/1/83 Assets Available		
*NOW Account	465.23	
**Repurchase Agreement Certificate	1,622.39	
**Repurchase Agreement Certificate	1,076.33	
*Savings Bank	143.77	
1/1/83 Total Assets Available		3,307.72
*Plymouth Guaranty Savings Bank		
**Pemigewasett National Bank		

Respectfully submitted,
Barbara Brown, *Treasurer*

TOWN REPORT FOR 1982 FROM NORTH COUNTRY COUNCIL, INC.

In 1982 in the Town of Thornton, North Country Council provided general planning guidance and assisted in the publication of their revised zoning ordinance.

In addition to providing specific assistance to your town, the Council works on activities that benefit several towns and the entire North Country. In **economic development**, the Council has provided direct local assistance to several communities in their local development programs and has continued to seek approval from the Economic Development Administration for a revolving loan fund to assist small and medium-sized businesses in eight communities. As a member of the Small Business Development Program for Northern New Hampshire, NCC has provided information to prospective businesses on the available training and financial programs. The Economic Development Committee has met on issues such as trends in the wood products industry, the future of the North Country railroad system and small business development and financing.

One of the major efforts for towns is **community planning**. The Council staff met throughout the year with numerous planning boards, selectmen, and master plan committees to discuss community issues and provide solutions such as zoning, subdivision regulations, site plan review, sign, parking, septic system and mobile home regulations, recreation planning, business and traffic surveys, and more. The Council organized a subdivision workshop in the spring for planning board members, coordinated the Municipal Law Lectures in the fall, and provided information to towns on HUD's Small Cities Community Development Block Grant and Urban Development Action Grant programs. In an effort to maintain essential planning assistance to our towns given the somewhat smaller budget, our Community Planning Committee established a clear policy on membership services. This is described in a brochure we recently mailed to you entitled "North Country Council, Inc: What's In It For Your Town?"

In **transportation**, the Council's Transportation Committee assisted the NH Department of Public Works and Highways with the Annual Highway Action Plan Meeting. This meeting is usually very productive as it is the major way that the public can participate in identifying and supporting needed highway improvements. NCC is assisting the state, the new rail operator, and rail users in marketing the Concord-to-Lincoln rail line to make the line more economically viable and eventually self-sufficient. In the Mt. Washington

Valley, NCC surveyed businesses to determine the potential for utilizing a truck/rail terminal. We are also following the proposed New England rail reorganization and its impact on our region. The Council continues to work with the Whitefield Regional Airport in an on-going effort to secure commuter air service.

The Council is providing planning recommendations and some technical assistance to towns in anticipation of the **solid waste** district planning scheduled to occur in late 1983 and 1984. We had a voice in amending the state's solid waste law to make it more flexible in local situations. Sharing of ideas and coordination in this field is aided by staff member Fred Moody's position as a director of the NH Resource Recovery Association.

To assist town governments with administrative and financial tasks (e.g., tax billing, accounting, etc.), NCC has acquired a mini-computer with programs to accomplish these functions. At this time, we developed our tax billing services and look forward to offering additional services in the future.

The Council has also conducted historic buildings inventory in a few towns and will be serving as a clearinghouse on historic preservation planning and activities.

The Council closely followed the proceedings for the Quebec Hydro powerline in 1982 and presented our position before the Site Evaluation Committee in March. We recommended construction of the line in Vermont which provided the most economical, direct, and least environmentally-damaging route. As of early 1983, it appears the powerline will follow the Vermont route and will come into NH in Littleton. NCC also testified before the NH House and Senate in support of the Pontook hydroelectric facility in Dummer.

For the last year and a half, the Council has published **NEWS FOR SELECTMEN**, an informative report on local, regional, state and federal activities and trends. The Council is active on the state and national level through the NH Association of Regional Planning Commissions and the National Association of Regional Councils. We were very fortunate to have our former President and Jackson representative Oliver Nelson serve as the Chairman of the National Advisory Committee on Rural Development. This past summer, the Committee prepared a rural development strategy. The Council set up one of two in-state meetings to solicit views from the public on rural needs and practical solutions.

As in the past, the Council's major emphasis will continue to be technical assistance and information on matters of concern to local governments. The Council staff is always available to meet with local officials to discuss projects

and needs of the towns.

On behalf of the Council and its Board of Directors, we thank you for your support during the past year and hope that the Town will continue to use the services of NCC during 1983. Please feel free to contact either one of us or the Council staff in Franconia at 823-8108 or 823-5566.

Respectfully submitted,
Jack Bradley
Thomas Anderson
NCC Representatives

1982 REPORT FROM THE PEMI-BAKER HOME HEALTH AGENCY

The Pemi-Baker Home Health Agency is pleased to again offer its services to the town of Thornton. Home health care services are becoming more and more important in the health field because hospitalization costs are reduced by having home health care services available in our community.

In 1982 the Pemi-Baker Home Health Agency supplied Thornton with the following health services:

Skilled Nursing Visits in the Home:	244
Physical Therapy:	76
Professional Home Health Aide Visits:	64
Trained Homemaker Visits:	212

Blood pressure clinics are held in Campton at the Baptist Church Vestry on the 3rd Thursday of every other month at 1:30 p.m. Immunization clinics are held bi-monthly on the second Wednesday of the month at the American Legion Hall in Plymouth. The following immunizations were administered to Thornton residents in 1982:

Oral Polio:	24
Tetanus/Diphtheria:	2
Measles/Mumps/Rubella (combined)	6

The infant Car Seat Safety Program was initiated in April of 1982 with numerous donations from local businesses and memorial donations. This very popular service provides car seats on a loan basis to anyone needing one.

An eight week Hospice Training Program has now been completed at the Agency and is now an additional service offered to the community. This program provides support to the family of a terminally ill patient.

The Pemi-Baker Home Health Agency looks forward to serving the residents of the Town of Thornton in 1983.

Respectfully submitted,
JEAN SCALESE
Thornton Representative

REPORT OF GRAFTON COUNTY COMMISSIONERS

In our continued effort to communicate more directly with the taxpaying citizens of Grafton County, we take this opportunity to reach you through your annual town/city report.

Budgeting becomes more complex each year due to variables and unfunded state mandates. Until authority accompanies funding, our local governments will have little control over spiralling taxes. Counties encounter funding problems similar to towns/cities. We are continually absorbing more costs of state/federal programs. This year local governments picked up a 25% increase in their share of the OAA/APTD/ICF grants. Child placement costs are increasing dramatically with the private foster homes rapidly being replaced by more expensive group homes, some costing \$25,000 to \$40,000 per year compared to private home rates of \$2,400 to \$3,600 per year.

Our new sewage system, tied in with Woodsville Precinct's treatment plant, was complete and operational in February 1982.

Many dollars are being saved in energy accounts through conservation measures. Fuel costs were reduced by 20% and electric costs by 8% in fiscal year ending June 30, 1982, saving \$41,800.

Finishing the second superior courtroom will cost approximately \$169,500. Bonding is approved and the project should be completed this spring.

The Jail & House of Correction had another busy year. Average census was 38. We continue to get inmates with mental or emotional problems requiring additional staff and medical treatment and higher medication costs. No change is foreseen in the admission pattern due to the continuing discharge policy of N.H. State Hospital. Pending legislation requiring more severe sentencing for some crimes will increase duration of stay and census, proportionately increasing the burden on correctional staff.

The County Farm is a productive asset to the County through participation in Extension and Conservation Service programs and by creating meaningful work for House of Correction inmates. Volume of milk remains constant although the revenue dropped slightly due to decrease in federal parity. Quality of the Holstein herd is excellent. Revenue from livestock sales grossed \$25,092 last fiscal year, and produce grossed \$40,016 for the Farm.

The Commissioners meet Mondays at 9:30 AM at the Courthouse, 1:30 PM at the Nursing Home. Meetings are open to the public.

Respectfully submitted,
Grafton County Commissioners
RICHARD L. BRADLEY,
Chairman
ARTHUR E. SNELL,
Vice Chairman
DOROTHY CAMPION, *Clerk*

Births Registered in the Town of Thornton, N.H. for the Year Ending Dec. 31, 1982

Date of Birth	Name of Child	Maiden Name of Mother	Name of Father	Place of Birth
01/05/82	Andrea Lea McFarland	Darla Sue Starkey	Kim Irwin McFarland	Plymouth, N.H.
01/17/82	Judy Arline MacDonald	Mary Margaret Boyce	Donald Mark MacDonald	Plymouth, N.H.
02/10/82	Matthew Gene Hoisington	Melissa Ann Currier	James Scott Hoisington	Laconia, N.H.
04/27/82	Erin Elizabeth O'Connell	Genevieve Juliet Benton	Kerry John O'Connell	Plymouth, N.H.
05/14/82	Seth Townsend Hilbert	Susan Frances Herman	John Alfred Hilbert III	Laconia, N.H.
06/19/82	Nichole Sue Toolin	Belynda Jean Vien	John Matthew Toolin	Plymouth, N.H.
06/21/82	Matthew John Orszulak	Nancy Leigh Donahue	Edward Stanislaus Orzulak	Littleton, N.H.
07/13/82	Lindsay Catherine Karsten	Susan Jean McDevitt	Herbert Marry Karsten	Plymouth, N.H.
07/24/82		Jane Fowler Horton	William Wesley Cantlin	Hanover, N.H.
08/31/82	Kimberly Marie Rawson	Susan Marie Rawson	Alan Davis Rawson	Littleton, N.H.
09/16/82	Jennifer Elaine Sanborn	Patricia Ann Vassel	James Robert Sanborn	Laconia, N.H.
09/16/82	Rodney Padraic Taylor	Salley Jane Oliveri	Stephen John Taylor	Plymouth, N.H.
11/14/82	Gary William Anderson	Deborah Sue Sleeper	Gary Wayne Anderson	Laconia, N.H.
11/23/82	Charles Sidney Boyce II	Lori Ann Webster	Charles Sidney Boyce	Plymouth, N.H.
12/29/82	Matthew Scott Boyce	Josephine Lucretia White	George Lyman Boyce	Laconia, N.H.

Marriages Registered in the Town of Thornton, N.H. for the Year Ending Dec. 31, 1982

Date of Marriage	Place of Marriage	Name & Surname of Groom & Bride	Maiden Name of Mother	Name of Father
01/14/82	Manchester, N.H.	Raymond A. Gosselin Martha C. Pinkham	Hattie Valley Cecile Blow	Raymond Joseph
06/05/82	Bristol, N.H.	Robert W. Boyce Flora L. White	Pearl Knapp Flora Jones	Lyman G. Boyce Franklin D. White Jr.
06/11/82	Thornton, N.H.	Robert T. Fossick Joyce E. Boyce	Edith Miedler Pearl Knapp	Thomas H. Fossick Lyman G. Boyce
09/11/82	Thornton, N.H.	Alan L. Belcher Kassie J. Golios	Mary Ellen Vanslyck Delva George	Charles H. Belcher Tase A. Golios
09/18/82	Gorham, N.H.	Thomas P. Hoyt Monica L. Renoux	Rose A. Lopuk Madeline E. Roy	Gordon K. Hoyt John F. Renoux
10/03/82	Campton, N.H.	John O. Prouty Winifred G. Haartz	Bessie W. Clapp Edna Pratt	Celment J. Prouty G. Weston Elliott
10/16/82	Thornton, N.H.	John E. Spurling Naomi Romano	Mary E. Chadbourne Carol L. Jennings	John E. Spurling Everett N. Northrop
10/17/82	Thornton, N.H.	Bruce W. Trewitt Marlene A. Pope	Dorothy McBay Lena Micheli	Gordon A. Trewitt Wallace Bizzozero

Deaths Registered in the Town of Thornton, N.H. for the Year Ending Dec. 31, 1982

Date of Death	Place of Death	Name & Surname of Deceased	Maiden Name of Mother	Name of Father
01/15/82	Manchester, N.H.	Frances R. Ochs	Gertrude L. Rannacher	Robert F. Chase
02/26/82	Plymouth, N.H.	Raymond Joseph Bean	Hazel Curry	Benjamin Bean
03/01/82	Littleton, N.H.	Isabelle M. Ham	Martha Hill Wilson	John E. Kimball
07/03/82	Woodstock, N.H.	Trudy J. Hines	Josephine Vintinner	Wayne Hines
08/15/82	Hartford, Vt.	Frank Leroy Allen, Jr.	Nellie Anderson	Frank L. Allen Sr.
09/10/82	Plymouth, N.H.	Malcolm C. Kimball	Irene L. Jenkins	Charles L. Kimball
09/15/82	Thornton, N.H.	Bernard Francis Lever	Elizabeth McDonough	John R. Lever
09/20/82	Laconia, N.H.	Alberta G. Drobach	Sarah Bleney	Albert Geiser
12/10/82	Thornton, N.H.	Janet Marie Dow	Edythe Plumer	Everett Cook
12/10/82	Thornton, N.H.	Stephen Matthew Dow	Janet Cook	Richard E. Dow
4/15/82	Manchester, N.H.	John H. Comeau		

THORNTON

SCHOOL REPORT

OFFICERS OF THE THORNTON SCHOOL DISTRICT

School Board

Dorothy Anderson
Gunnar Baldwin
Sharon Avery
Marjorie Broad
Paul Clyons

Term Expires

1984
1984
1983
1983
1985

Treasurer-Clerk

Terry Joyce

Auditors

Sarah and Kenneth Harris

Moderator

Robert Gannett

Truant Officer

Walter Joyce

Deputy Treasurer

Ruth Dubach

Superintendent

Daniel A. Cabral

Assistant Superintendent

Gerald P. Bourgeois, ED. D.

THE STATE OF NEW HAMPSHIRE

To the inhabitants of the School District in the Town of Thornton, in the County of Grafton, State of New Hampshire, qualified to vote upon District Affairs:

You are hereby notified to meet at the Thornton Central School in said District on the seventh day of March, 1983, at 7:30 o'clock in the evening to act upon the following subjects:

1. To see what action the District will take relative to the reports of agents, auditors, committees, or officers.
2. To see if the District will vote to authorize the School Board to negotiate for and execute on behalf of the District tuition contracts with other School Districts for one year.
3. To see if the District will vote to authorize the School Board to make application for, accept, and expend on behalf of the School District all gifts, advances, grants-in-aid, or other funds for educational purposes, as may now or hereafter be available or forthcoming from the United States Government, the State of New Hampshire, or any other federal, state, or local agency.
4. To see what sum of money the District will vote to raise and appropriate for the support of schools, for the salaries of school district officials, employees and agents, and for the payment of statutory obligations of the District.
5. To see what sum of money the district wishes to appropriate for the purpose of further energy conservation improvements to the Thornton School.
6. To transact any other business that may legally come before this meeting.

Given under our hands at said Thornton this 15th day of February, 1983.

DOROTHY M. ANDERSON
SHARON B. AVERY
GUNNAR A. BALDWIN
MARJORIE E. BROAD
PAUL M. CLYONS
School Board

A true copy of Warrant—Attest:

DOROTHY M. ANDERSON
SHARON B. AVERY
GUNNAR A. BALDWIN
MARJORIE E. BROAD
PAUL M. CLYONS
School Board

STATE OF NEW HAMPSHIRE

To the inhabitants of the School District in the town of Thornton in the County of Grafton in said State qualified to vote in District Affairs:

You are hereby notified to meet at Thornton Central School in said District on Tuesday, the eighth day of March, 1983, polls to be open for voting at ten o'clock in the forenoon of said day and to close no earlier than seven o'clock in the afternoon of said day, to act upon the following subjects:

1. To choose a Moderator for the ensuing year.
2. To choose a Clerk for the ensuing year.
3. To choose a Treasurer for the ensuing year.
4. To choose two School Board members for the ensuing three years.
5. To choose an Auditor for the ensuing year.

The Moderator will be counting absentee ballots starting at 3:00 p.m.

Given under our hands at said Thornton this 15th day of February, 1983.

DOROTHY M. ANDERSON
GUNNAR A. BALDWIN
SHARON B. AVERY
MARJORIE E. BROAD
PAUL M. CLYONS
School Board

A true copy of Warrant—Attest:

DOROTHY M. ANDERSON
GUNNAR A. BALDWIN
SHARON B. AVERY
MARJORIE E. BROAD
PAUL M. CLYONS
School Board

THORNTON SCHOOL DISTRICT
1983-1984 Budget Data

— — — — —

		1982-1983	1983-1984
		Adopted	School Dept.
		Budget	Request
1000	Accounts		
	INSTRUCTION		
1100	Regular Programs		
	-110 Teachers' Salaries	\$100,244.00	\$115,793.00
	-211 Health Insurance	9,738.00	13,535.00
	-214 Workmen's Compensation	341.00	551.00
	-222 Retirement	1,725.00	1,892.00
	-230 FICA	6,717.00	8,463.00
	-260 Unemployment Insurance	1,116.00	986.00
	-290 Longevity		300.00
	-311 Artists in the Schools	2,500.00	2,500.00
	-440 Repairs & Maint. Service	444.00	400.00
	-452 Rental of Equipment	400.00	
	-561 Tuit. other LEA within NH	181,514.00	178,136.00
	-610 Supplies	5,500.00	6,887.00
	-630 Textbooks	280.00	513.00
	-633 Workbooks	2,740.00	2,029.00
	-640 Prof. Subs. & Periodicals	126.00	144.00
	-741 New Equipment	3,935.00	511.00
	TOTAL	317,320.00	332,640.00
1101	Regular Programs-Substitutes		
	-120 Salaries	2,500.00	1,700.00
	-214 Workmen's Compensation	9.00	7.00
	-230 FICA	168.00	124.00
	-260 Unemployment Insurance	53.00	31.00
	TOTAL	2,730.00	1,862.00
1200	Special Programs		
	-110 Salaries	9,800.00	11,200.00
	-211 Health Insurance	603.00	705.00
	-214 Workmen's Compensation	33.00	49.00
	-222 Retirement	169.00	183.00
	-230 FICA	657.00	816.00
	-260 Unemployment Insurance	126.00	108.00

	-390 Other Purchased Prof. & Technical Svcs. (testing)	1,000.00	1,000.00
	-569 Tuition	29,491.00	38,083.00
	TOTAL	41,879.00	52,144.00
1410	Co-curricular Activities		
	-110 Referees Salaries	384.00	384.00
	-120 Coaches Salaries	1,800.00	2,100.00
	-130 Class Adv./Play Dir./Etc.	75.00	75.00
	-214 Workmen's Compensation	7.00	10.00
	-222 Retirement	33.00	35.00
	-230 FICA	126.00	159.00
	-610 Supplies	540.00	750.00
	TOTAL	2,965.00	3,513.00
2000	SUPPORT SYSTEMS		
2122	Guidance Services		
2123	-360 Group Testing	400.00	400.00
	TOTAL	400.00	400.00
2130	Health Services		
2132	-330 Medical Fees (doctor)	100.00	100.00
	-110 Nurse's Salary	2,013	2,222.00
	-214 Workmen's Compensation	7.00	10.00
	-230 FICA	135.00	162.00
	-260 Unemployment Insurance	43.00	40.00
	-440 Reps. & Maint. Svc. (Aud.)	35.00	35.00
	-610 Health Supplies	100.00	80.00
	-741 New Equipment	200.00	
	TOTAL	2,633.00	2,649.00
2150	Speech Pathology & Aud. Svcs.		
2152	-110 Salaries	3,060.00	3,440.00
	-211 Health Insurance	326.00	381.00
	-214 Workmen's Compensation	11.00	15.00
	-222 Retirement	53.00	56.00
	-230 FICA	205.00	252.00
	-260 Unemployment Insurance	65.00	62.00

	-290 Longevity		20.00
	-610 Supplies	46.00	133.00
	-741 New Equipment	85.00	
	TOTAL	3,851.00	4,359.00
2190	Other Support Services		
	-390 Assemblies	200.00	300.00
	-550 Printing (Report Cards)		138.00
	TOTAL	200.00	438.00
2200	Support Services-Inst. Staff		
2210	Improvement of Inst. Services		
	-110 Salaries Summer Curr.	200.00	241.00
	-222 Retirement	3.00	
	-230 FICA	12.00	
	-610 Supplies	23.00	
2212	-640 Inst. & Curr. Dev.	20.00	
2213	Inst. Staff Training		
	-270 Course Reimb./Mtngs etc.	1,450.00	1,450.00
	TOTAL	1,708.00	1,691.00
2220	Educ. Media Services		
	-640 Periodicals	150.00	187.00
2223	Audiovisual		
	-453 Rental of Films	120.00	120.00
	-610 Supplies	75.00	50.00
	-630 Media Software	350.00	350.00
2224	-390 Educ. Television	180.00	180.00
	TOTAL	875.00	887.00
2300	Support Svc.-Gen. Admin.		
2310	School Board Services		
2311	-110 Salaries	1,050.00	1,050.00
	-522 Liability Insurance	817.00	375.00
	-540 Advertising	50.00	50.00
	-580 Travel	50.00	50.00
	-810 Dues & Fees	370.00	370.00
2312	-120 Clerk/Sec. Services	25.00	25.00
2313	110 Dist. Treas. Sal.	500.00	500.00
	-523 Fidelity Bond Insurance	60.00	60.00
	-532 Postage	50.00	75.00

2314	-110 Moderator's Salary	50.00	50.00
	-380 Ballot Clerk's & Super. of the Checklist Fees	60.00	60.00
	-550 Ballots, Sch. Dist. Rpts.	950.00	1,045.00
2315	-380 Attorney's Fees	1,000.00	800.00
2317	-380 Auditor's Fees	100.00	100.00
2319	-380 Census Taker's Fee		100.00
	-610 Census Cards		69.00
	TOTAL	5,132.00	4,779.00
2320	Off. of Supt. Services		
	-351 School Adm. Unit Exps.	14,499.00	17,389.00
2400	Support Svcs.-Sch. Adm.		
2410	Office of the Principal		
	-110 Principal & Asst. Prin. Sal.	18,374.00	20,885.00
	-211 Health Insurance	603.00	705.00
	-214 Workmen's Compensation	63.00	92.00
	-222 Retirement	316.00	342.00
	-230 FICA	1,231.00	1,530.00
	-260 Unemployment Insurance	126.00	108.00
	-290 Longevity		100.00
	-440 Repairs & Maint. Svc.	230.00	200.00
	-532 Postage	365.00	400.00
	-550 Printing	45.00	31.00
	-610 Supplies	550.00	475.00
	-640 Prof. Subscriptions	50.00	50.00
	-741 New Equipment	40.00	
	-810 Dues	250.00	200.00
	TOTAL	22,243.00	25,118.00
2490	Other Support Svcs.-Sch. Adm.		
	-110 Principal's Off. Staff. Sals.	5,288.00	5,838.00
	-214 Workmen's Compensation	18.00	26.00
	-230 FICA	354.00	425.00
	-260 Unemployment Insurance	111.00	105.00
	-890 Graduation Expenses	300.00	300.00
	TOTAL	6,071.00	6,694.00
2542	Operation of Buildings		
	-110 Custodial Salaries	6,728.00	7,428.00
	-214 Workmen's Compensation	211.00	244.00

	-230 FICA	451.00	542.00
	-260 Unemployment Insurance	126.00	108.00
	-440 Reps. & Maint.	1,500.00	1,500.00
	-521 Property Insurance	2,775.00	1,640.00
	-531 Telephone	1,225.00	1,100.00
	-580 Workshops, Travel	200.00	200.00
	-610 Supplies	1,530.00	1,586.00
	-652 Electricity	6,300.00	6,800.00
	-653 Fuel Oil	19,000.00	14,525.00
	TOTAL	40,046.00	35,673.00
2543	Care & Upkeep of Grounds		
	-490 Mowing/Upkeep of Grds.	200.00	200.00
	-610 Supplies	100.00	100.00
	TOTAL	300.00	300.00
2544	Care & Upkeep of Equipment		
	-440 Piano Tuning	50.00	75.00
	TOTAL	50.00	75.00
2552	To and From School		
	-513 Cont. Transportation	21,140.00	20,472.00
	-513 Special Education	840.00	3,300.00
	-513 Field Trips	300.00	1,500.00
	-513 Athletic Trips	700.00	700.00
	TOTAL	22,980.00	25,972.00
2649	-224 Retired Personnel-Rtrment.	312.00	312.00
4000	FAC. ACQ. & CONST. SVCS.		
4600	Building Improvements		
	-460 Repairs to Building		500.00
	TOTAL		500.00
5000	OTHER OUTLAYS		
5240	Food Service		
	880 Transfer to Food Svc. Fund	8,500.00	
	Food Service Loan		1,000.00

5241	-110 Food Svc. Director's Sal.	5,850.00	6,458.00
	-214 Workmen's Compensation	184.00	212.00
	-230 FICA	392.00	471.00
	-260 Unemployment Insurance	123.00	108.00
	TOTAL	15,049.00	8,249.00
5242	Food Prep. & Dispensing		
	-110 Assistant's Salary	1,500.00	1,500.00
	-214 Workmen's Compensation	47.00	49.00
	-230 FICA	101.00	109.00
	-260 Unemployment Insurance	32.00	27.00
	TOTAL	1,680.00	1,685.00
	Total District Funds	\$502,923.00	527,329.00
	Total State & Federal Funds	17,831.00	4,115.00
	Grand Total	\$520,754.00	\$531,444.00
	FEDERAL PROGRAMS		
	Artists in the Schools	2,500.00	2,500.00
	Block Grant		1,475.00
	National Forest Reserve	140.00	140.00
	Other State/Fed/Found. Funds, etc	5,000.00	
	Total	\$ 7,640.00	\$ 4,115.00

THORNTON SCHOOL DISTRICT
1983-1984 REVENUE DATA

	1982-83 Adopted	1983-84 Estimated
Unreserved Fund Balance	\$ 23,554.00	\$ 10,000.00
Revenue From State Sources		
Sweepstakes	3,217.00	3,000.00
Handicapped Aid	4,433.00	4,433.00
Artists-In-The-School	2,500.00	2,500.00
Revenue From Federal Sources*		
ESEA-Chapter I	9,050.00	
Child Nutrition Program	8,500.00	
Handicapped Program-94:142	865.00	
Handicapped Program-89:313	1,246.00	
National Forest Reserve	2,700.00	2,700.00
Block Grant		1,475.00
Local Revenue Other Than Taxes		
Loan for Food Service		1,000.00
Other State/Federal/Foundation Funding	5,000.00	
Total School Revenues & Credits	61,065.00	25,108.00
District Appropriation	520,754.00	531,444.00
District Assessment	<u>\$459,689.00</u>	<u>\$506,336.00</u>

*Must be same amount as shown on Expenditures side of Budget.

REPORT OF SCHOOL DISTRICT TREASURER

For the Fiscal Year
July 1, 1981 to June 30, 1982

SUMMARY

Cash on Hand July 1, 1981		\$ 12,369.26
Received from Selectmen	\$395,305.15	
Advance on Next Year's Approp.	14,565.85	
Revenue from State Sources	18,825.12	
Revenue from Federal Sources	24,129.39	
Received from Tuitions	455.50	
Received from all Other Sources	4,830.35	
Total Receipts		\$458,111.36
Total Amount Available for Fiscal Year		470,480.62
Less School Board Orders Paid		430,964.06
Balance on Hand June 30, 1982		\$ 39,516.56

TERRY G. JOYCE
District Treasurer

July 13, 1982

AUDITOR'S REPORT

This is to certify that we have examined the books, vouchers, bank statements and other financial records of the treasurer of the school district of Thornton, New Hampshire of which the above is a true summary for the fiscal year ending June 30, 1982, and find them correct in all respects.

SARA D. HARRIS
WAYLAND K. HARRIS
Auditors

August 8, 1982

DETAILED STATEMENTS OF RECEIPTS

<i>Date</i>	<i>From Whom</i>	<i>Description</i>	<i>Amount</i>
May-Apr	State NH	H.L. Program	\$ 7,628.00
Jul-Jun	Town Thornton	On Approp.	*409,871.00
7/9/81	H.L. Pro.	Reimb. Helper's Sal.	1,998.46
7/16	State NH	H.L. Reapportionment	319.00
9/23	Gary Carter	Tuition	455.50
9/23	State NH	Sweepstakes	3,380.22
10/21	State NH	Excess Tuition	2,390.65
12/18	Campton-Thornton W.C.	Reimbursement	50.00
12/23	State NH	Spec. Ed. Excess Tuit.	2,216.62
Jan-Mar	Students	Ski Bus	667.50
2/10/82	Fed. Gov. via Thornton	½ Nat'l. For. Reimb.	3,017.43
4/23	PTO	Ski Bus Reimb.	157.50
4/28	Filing Fees	Officers Elect.	6.00
5/20	State NH	Spec. Ed. Reimb.	2,216.63
5/20	Modern Curr. Press	Reimb.	7.68
6/23	State NH	H.L. Reapportionment	674.00
6/29	SAU #48	Reimb. of Fed. Projects	20,953.85
6/29	Thornton H.L. Program	Reimb. Helper's Salary	1,943.21
6/3	State NH	Nat. For. Reserve	158.11

*Includes advance on next year's appropriation of 14,565.85.

BALANCE SHEET—June 30, 1982

— — — — — Assets

	General	Federal Projects	Food Service
Cash	\$39,516.56	\$	\$ 1,966.00
Interfund Receivables	696.17		
Intergovernmental Receivables			1,688.00
Other Receivables	1,122.25	696.17	
Inventories			1,370.00
	<hr/>	<hr/>	<hr/>
Total Assets	\$41,334.98	\$ 696.17	\$ 5,024.00

Liabilities and Fund Equity

Interfund Payables		696.17	
Other Payables	3,175.43		
Deferred Revenues	*14,565.85		
	<hr/>	<hr/>	
Total Liabilities	\$17,741.28	\$ 696.17	
Reserve for Encumbrances	40.00		
Unreserved Fund Balance	23,553.70		5,024.00
	<hr/>	<hr/>	<hr/>
Total Fund Equity	23,593.70		5,024.00
	<hr/>	<hr/>	<hr/>
Total Liabilities & Fund Equity	\$41,334.98	\$ 696.17	\$ 5,024.00

*Overpayment of district assessment to be applied against next year's appropriation.

ITEMIZATION OF RECEIVABLES

June 30, 1982

Receivable Due From	Amount
School Administration Unit #48	\$ 696.17
State of NH	1,122.25
State of NH	1,688.00
	<hr/>
Total	\$ 3,506.42

ITEMIZATION OF PAYABLES

June 30, 1982

Vendor	Amount
NH Retirement Sys.	\$ 25.98
Center for Ed. Serv.	57.50
Neil Robertson	1,444.20
Neil Robertson	249.84
J.D. Morse	26.64
NH Electric	420.12
Armstrong Roof Co.	100.00
Richard Davis	425.00
Drew's Flowers	48.00
Mountain Graphics	98.00
Tim. Tyler/Pet. Cash	49.65
Plymouth Psyc. Ctr.	150.00
N.E. Telephone	80.50
	<hr/>
Total	\$ 3,175.43

ITEMIZATION OF OUTSTANDING ENCUMBRANCES

June 30, 1982

Vendor	Amount
Zwicker Electric	40.00
	<hr/>
Total	\$ 40.00

ANNUAL REPORT OF THE SCHOOL NURSE 1982

As of December 9th, all Thornton students are in compliance with the State immunization requirements. For the past five years I have been working towards this and thanks to the cooperation of students and their parents it has been accomplished. The following is a list of the minimum immunization requirements for school entry effective August 1982:

- 5 doses of DTP and/or TD vaccine
- 4 doses of Polio vaccine
- 1 dose of live Measles vaccine given on or after the first birthday
- 1 dose of Mumps vaccine
- 1 dose of Rubella vaccine

It is recommended that adults receive a TD booster every 10 years. Free immunization clinics are held bi-monthly at the Legion Hall in Plymouth on the following dates in 1983.

April 13
June 15
August 10
September 12

Additionally free clinics are held each spring at Linwood Medical Center.

School physicals were done in September by Dr. Hopper for all students with parental permission in grades 5-8. It was great working with Dr. Hopper and we wish him all the best. School physicals are a valuable service and will be continued.

All children are checked annually for height, weight, vision, hearing and color vision. Blood pressure and posture are checked on students in grades 5-8. Those with possible problems are referred through their parents to their own physician. For those with financial difficulties, every effort was made to put the parent in contact with agencies or individuals providing funding. Some of the agencies involved were Sight Conservation, Bureau for Handicapped Children, Lions Club and the Lindsey Fund.

The second grade has a weekly cleanliness inspection in an effort to establish good and lifelong health habits. I am available as a resource person to all teachers and students.

Preschool vision and hearing screening are a combined effort of school

nurses, the Lions Club and the New Hampshire Department of Public Health in an effort to diagnose and correct potential problems prior to school entry. Thornton preschool kindergarten registration is held in May. At this time kindergarteners are screened by a speech pathologist for possible difficulties and a resource teacher for physical and emotional readiness. In addition, medical information and immunization records are obtained. Parents whose children will be five by September 30th should contact the school.

Respectfully submitted,

MARTHA B. AGUIAR, RNMN
Thornton School Nurse

REPORT OF THE PRINCIPAL 1982

The enrollment of Thornton Central School as of November 30, 1982 was 107 students. The enrollment is broken down as follows:

	Boys	Girls	Total
Kindergarten	3	5	8
Grade 1	6	2	8
Grade 2	6	8	14
Grade 3	6	6	12
Grade 4	7	4	11
Grade 5	4	5	9
Grade 6	3	9	12
Grade 7	9	7	16
Grade 8	11	6	17

The Thornton Central School is a small, rural school with an inviting atmosphere. Class size is enviable, making it possible for teacher and student to work on a one to one basis.

The school offers daily instruction in the following academic areas: reading, language arts, math, social studies and science. Physical education, art, and music are taught once a week. The school has Chapter I and Resource Room programs also available to the students.

In addition to these academic areas, the school has purchased an Apple computer which students have used in class. Mrs. Cassel, Grade 5-8 math teacher, has attended many workshops to improve her knowledge in this field.

With the purchase of the computer, the teaching of metrics and algebra in the classroom, the use of our video tape system made available to us through a federal grant, students at Thornton Central School are being prepared for a world they will face in the future. With your help we hope this will continue.

Below is a list of the Thornton School Faculty:

- Kindergarten—Mrs. Barbara Patterson (B.A., University of NH)
- Grade 1—Mrs. Diane George (B.S., Plymouth State College)
- Grade 2—Mrs. Paulette Smith (B.S., Union College, Kentucky)
- Grade 3—Mrs. Jeanne McManus (B.S., Plymouth State College)
- Grade 4—Mrs. Ann Knowles (B.S., Plymouth State College)

Grades 5-8—Science and

Grades 1-8—Physical Education Mr. Gary Carter (B.S., Plymouth State College)

Grades 5-8—Math Mrs. Adrina Cassel (B.S., Simmons College, Boston)

Grades 5-8—Language Arts Mr. Anthony DiNardo (B.S., University of NH)

Grades 5-6—Social Studies and

Chapter I Miss Margery Palmer (B.S., Plymouth State College)

Grades 7-8—Social Studies and

Principal Mr. Timothy Tyler (B.S., Fitchburg State College)

Special Education and Art—Miss Ellen Jordan (B.S., Boston University)

Music—Mrs. Anne Hunnewell (B.M., Boston University, M.A., Michigan State University)

Speech—Mrs. Barbara Goodnough (B.A., Miami University, Ohio)

School Nurse—Mrs. Martha Aguiar (B.S., Boston University, M.N., University of Oregon)

Secretary—Mrs. Pauline Burbank

Hot Lunch Director—Mrs. June Grace

Hot Lunch Assistant—Mrs. May Sleeper

Custodian—Mr. Everett Steele

Respectfully submitted,
TIMOTHY J. TYLER
Principal

REPORT FROM THE SUPERINTENDENT OF SCHOOLS

The 1981-1982 academic year was educationally successful and personally rewarding for the schools which comprise School Administrative Unit #48 (Campton, Holderness, Plymouth, Rumney, Thornton, and Waterville Valley). Thanks to the effort of several persons and groups—students, teachers, support staff, administrators, school boards, school volunteers, and parents—many of the established goals and priorities were achieved.

Goal setting has been an annual activity in School Administrative Unit #48. Central office administrators, principals, and teachers are some of the individuals who participate in the process. Basically, the goals for the 1982-1983 academic year include: (1) effectuating the state and local accountability program; (2) providing meaningful inservice opportunities for teachers and administrators; (3) strengthening curriculum articulation between the seven school districts and the Plymouth Area High School; (4) refining and implementing programs in special education, vocational education, and for the gifted; and (5) initiating an “effective schools” plan.

Each of the aforementioned is predicated on a sincere effort to encourage all to raise questions, pose problems, discuss issues, and identify needs. These activities are vital tasks in designing an appropriate blueprint for the future.

Presently, there is much excitement throughout School Administrative Unit #48. The Plymouth Area High School completed its accreditation process and a report will be made public in early April. At long last, the Vocational Skills Center is showing real progress. Construction is underway and everyone is eagerly awaiting a fall 1983 opening. Construction has not been confined to Plymouth; however, roof or energy modifications have been completed in Campton, Holderness, Rumney, Thornton, and Waterville Valley elementary schools.

Our teaching staff has also been very active. Computer training, gifted awareness, writing skills development, counselor education, middle grade education, and outdoor education are receiving considerable attention. Curriculum review has been greatly expanded. Five School Administrative Unit Committees are currently meeting: Mathematics (K-XII); School Readiness (Pre K-II); Outdoor Education (K-VIII); Gifted Education (K-XII); and Computer Education (K-XII). The interest by participants is at a high level. A key factor is that the expertise of our own professionals is utilized—a resource oftentimes overlooked.

Enthusiasm has also been exhibited at many in-school events. Who can forget the impact of the chain saw artist in Campton, the community spirit demonstrated at the Holderness Birthday Affair, the holiday concert in Plymouth, the parent/pupil excitement during the Rumney School's three day grandparents fest, the Artist in the School Program in Thornton, the student production of Alice in Wonderland in Waterville Valley, and Wentworth's Thanksgiving dinner.

In conclusion, I firmly believe that in general terms of quality of staff, scope of educational programs and services, student accomplishment in curricular and in co-curricular activities, and quality of facilities, School Administrative Unit #48 reflects a commitment to high standards. With a few further improvements, School Administrative Unit #48 will join an elite group of school systems in New Hampshire who are recognized for their highest achievements.

As we organize for the future, decision-makers are acutely aware of the need to maintain a balance between needed program improvements and the desire to keep tax increases at a reasonable level. We are aware that the aspirations of special groups must be analyzed against an institutional setting of finite resources.

Your continued support and cooperation is welcomed. It can only enhance School Administrative Unit 48's quest for evolving excellence.

Respectfully submitted,
Daniel A. Cabral
Superintendent of Schools
Gerald P. Bourgeois, ED.D.
Assistant Superintendent of Schools

EXPLANATION OF SUPERINTENDENT’S AND
ASSISTANT SUPERINTENDENT’S SALARY FOR 1981-1982

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Chaper 189, Section 48 Revised Statutes Annotated of the State of New Hampshire, requires that the school district annual report show the total amount paid to the Superintendent of Schools as per the following quotation: “Reports. Each Superintendent of a School Administrative Unit shall annually prepare a report of the total salary paid to the superintendent, showing in detail the amount paid by the state and each local school district and their share of same . . . Said report shall be included in the annual report of the respective school district as a separate entry. A like report and entry shall be made for each assistant superintendent, teacher consultant, and business administrator if any is in service in the unit.”

One-half of the School Administrative Unit expenses is prorated among the several school districts of the unit on the basis of adjusted valuations. One-half is pro-rated on the basis of average daily membership in the school for the previous school year ending June 30th. The salary of \$30,500 which was received by the Superintendent of Schools of School Administrative Unit #48 during 1981-1982 was prorated among the school districts comprising the School Administrative Unit. Allowance for \$2,000 travel within the Unit was also prorated as stated above.

The salary of \$25,300 for the Assistant Superintendent during 1981-1982 and travel allowance within the Unit of \$1,500 was prorated as stated above.

The table below shows the portion of salary and travel charged to each school district.

<i>District</i>	<i>Adjusted Percent</i>	<i>Supt. Salary</i>	<i>Supt. Travel</i>	<i>Asst. Supt. Salary</i>	<i>Asst. Supt. Travel</i>
Campton	15.96	\$ 4,867.80	\$ 319.20	\$ 4,037.88	\$ 239.40
Holderness	16.81	5,127.05	336.20	4,252.93	252.15
Plymouth	37.98	11,583.90	759.60	9,608.94	569.70
Rumney	9.13	2,784.65	182.60	2,309.89	136.95
Thornton	9.02	2,751.10	180.40	2,282.06	135.30
Waterville Valley	6.21	1,894.05	124.20	1,571.13	93.15
Wentworth	4.89	1,491.45	97.80	1,237.17	73.35

THORNTON CENTRAL SCHOOL
 Thornton, New Hampshire

Graduation Exercises
 Monday Evening, June 21, 1982
 7:30 p.m.

List of Graduates

Jennifer Lee Beaudry
 Jerel Adam Benton
 Christine Marie Blake
 Eric Richard Bohn
 Ellen Marie Bourque
 Alan Todd Boyce
 Kerri Lee Burbank
 Terri Lee Burbank
 Chad Leslie Downing
 Tracy Allen Duffy
 Florence Cynthia Duguay
 Julie Ann Fillion
 Jonathan Spencer Hutchinson

James J. Zanellato

Lisa Marie Jones
 Keith André McNamara
 Dale George Merrill
 Dean Smith Merrill
 Virginia Lee Miller
 Roberta Lynn Ochs
 AnneMarie Rivers
 Judith Ann Rivers
 Sharon Marie Scalese
 Beverly Jean Sellingham
 Mark Kevin Sleeper
 Randall Leland Smith
 Theresa Marie Webster

THE GAVEL USED TO CONDUCT OUR
TOWN MEETING
IS MADE OF WOOD FROM AN ELM TREE
PLANTED BY
MATTHEW THORNTON
SIGNER OF THE DECLARATION OF INDEPENDENCE